

## **Board of Education**

City of Chicago

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

Susan J. Narrajos ASSISTANT SECRETARY

October 26, 2020

Miguel del Valle President, and
Members of the Board of Education
Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss

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

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

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

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

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

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

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

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

Sincerely,

Estela G. Beltran

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Secretary

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Enclosures

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

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

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

The purposes of these Emergency Guidelines are to:

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

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

#### Electronic meetings, Quorum and Designated Broadcast Location

#### **Electronic Board Meetings and Quorum**

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

#### **Public Participation at Board Meetings**

#### **Observing the Board Meeting**

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

#### **Number of Speakers**

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

#### Speaker Sign Up

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

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

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

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

#### Restrictions

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

#### **Written Comments**

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

#### **Behavior**

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

#### Recordings

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

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



# CHICAGO BOARD OF EDUCATION BOARD MEETING

**AGENDA** 

October 28, 2020

**CALL TO ORDER** 

**ROLL CALL** 

#### HONORING EXCELLENCE

Cooper Elementary School Mariachi Band

**CEO REMARKS** 

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

#### **PRESENTATIONS**

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

**DISCUSSION OF PUBLIC AGENDA ITEMS** 

**VOTE ON PUBLIC AGENDA ITEMS** 

#### NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

#### **RESOLUTIONS**

20-1028-RS1

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

20-1028-RS2

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

#### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1028-EX1 Transfer of Funds

20-1028-EX2 Approve Entering Into an Intergovernmental Agreement with the Department of

Family & Support Services (DFSS), City of Chicago, to Support Communities

Disproportionately Impacted by COVID-19

#### REPORTS FROM THE CHIEF OPERATING OFFICER

20-1028-OP1

Amend Board Report 19-0227-OP2 Approve License Agreement with UGPTheater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the
Use of the Parking Garage Located at 181 North Dearborn Street for the Use of
Chicago Public Schools Employees, Officials, and Invitees Traveling to and
from Central Office

20-1028-OP2 Transfer Title to the Former Woods Community Academy at 6206 S. Racine Avenue to the City of Chicago ("City") for Redevelopment as a Community Center Providing Educational and Vocational Training and Employment Opportunities, Health, Medical, and Social Services

#### REPORTS FROM THE CHIEF PROCUREMENT OFFICER

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

#### **DELEGABLE REPORTS**

#### REPORT FROM THE CHIEF FINANCIAL OFFICER

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

#### REPORT FROM THE CHIEF PROCUREMENT OFFICER

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

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

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

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

REPORT FROM THE GENERAL COUNSEL

20-1028-AR1 Report on Board Report Rescissions

**VOTE ON EXECUTIVE SESSION ITEMS** 

**ADJOURN** 

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (b) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each applicable Series of the Statutory Refunding Bonds, the Board hereby pledges the 2004 Pledged Revenues, 2006 Pledged Revenues and the 2009 Pledged Revenues, as appropriate, to the payment thereof, and the Board covenants and agrees to provide for, collect and apply such Statutory Refunding Pledged Revenues, to the payment of such Series of the Statutory Refunding Bonds and the provision of an additional .10 times annual debt service of such Series of the Statutory Refunding Bonds. Each of the Designated Officials is authorized to allocate all or a portion of the Statutory Refunding Pledged Revenues, as appropriate, to the payment of the principal of, redemption price of, interest on, and the Compound Accreted Value of, the applicable Series of the Statutory Refunding Bonds and the Indenture pursuant to which such Series of Statutory Refunding Bonds is issued and the notification of sale of such Series of the Statutory Refunding Bonds delivered by the Designated Officials pursuant to Section 4(e) of this Resolution shall identify the specific Statutory Refunding Pledged Revenues allocated to such Series.
- (c) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each Series of the Bonds issued as 2019 Authorization Bonds, the Board hereby authorizes the inclusion in each Indenture securing such Bonds of a pledge of all or a portion of the 2019 Pledged Revenues to the payment of such Series. In accordance with Section 15 of the Debt Reform Act, the Board covenants and agrees to provide for, collect and apply such 2019 Pledged Revenues, to the payment of such Series and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds to be paid from 2019 Pledged Revenues that do not constitute a governmental revenue source. The determination of the sufficiency of the 2019 Pledged Revenues pledged pursuant to this paragraph (c) is supported by the Audit or the Feasibility Report, as

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

- (d) Each of the Designated Officials is authorized to allocate all or a portion of the 2019 Pledged Revenues to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of each Series of the Bonds and the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** hereof shall identify the specific 2019 Pledged Revenues allocated to such Series.
- (e) Once issued, the Bonds shall be and forever remain until paid or defeased the general obligation of the Board, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the applicable Pledged Revenues, from the levy of the Pledged Debt Service Taxes as provided in the Debt Reform Act and as set forth in **Section 3** hereof.
- (f) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "Capital Appreciation Bonds"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Compound Accreted Value (as hereinafter defined) at maturity (the "Maturity Amount") of \$5,000 or any integral multiple thereof. As used herein, the "Compound Accreted Value" of a Capital Appreciation Bond on any date of determination shall be an amount equal to the original principal amount plus an investment return accrued to the date of such determination at a semiannual compounding rate which is necessary to produce the yield to maturity borne by such Capital Appreciation Bond.

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

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

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

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

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

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

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

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

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

- (h) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the Secretary of the Board by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Executive Officer, the Treasurer or the Chief Financial Officer.
- Section 3. Tax Levy; Pledged Debt Service Taxes. (a) For the purpose of providing funds in addition to the Pledged Revenues to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

OR THE LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF:
2020	\$ 49,000,000
2021	49,000,000
2022	49,000,000
2023	49,000,000
2024	49,000,000
2025	49,000,000
2026	49,000,000
2027	49,000,000
2028	49,000,000
2029	84,000,000
2030	84,000,000
2031	84,000,000
2032	84,000,000
2033	84,000,000
2034	84,000,000
2035	92,000,000
2036	72,000,000
2037	72,000,000
2038	72,000,000
2039	72,000,000
2040	72,000,000
2041	72,000,000
2042	96,000,000
2043	96,000,000
2044	96,000,000
2045	100,000,000
2046	100,000,000
2047	100,000,000

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

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

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

- (c) At the time and in the manner set forth in each Indenture, the Board shall direct the abatement of the Pledged Debt Service Taxes in whole or in part.
- (d) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution may provide for the allocation of all or a portion of the Pledged Debt Service Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds.

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

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

- (b) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "Bond Insurer") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.
- (c) In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into a debt service reserve fund as authorized in paragraph (g) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "Debt Reserve Credit Facility Provider") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated

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

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

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

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

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

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

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

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

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

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

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

- (h) The Treasurer and the Chief Financial Officer are hereby each authorized individually to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Indenture, to the extent such investments are authorized under the terms of the Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.
- (i) For the purpose of providing for the Refunding, each of the Designated Officials is hereby authorized to execute and deliver one or more refunding escrow agreements (each, a "Refunding Escrow Agreement") on behalf of the Board. Such Refunding Escrow Agreements to be in substantially the form executed and delivered in connection with previous refundings of obligations issued by or on behalf of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Refunding Escrow Agreement. Each of the Designated Officials is hereby authorized to designate a bank or trust company to act as Refunding Escrow Agreement may include, to the extent permitted by law, agreements entered into between the Board and providers of securities under which agreements providers agree to purchase from or sell to the Board specified securities on specific dates at predetermined prices, all as established at the time of execution of any such agreement.
- Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board, and the Secretary is authorized to attest, a form of escrow or other similar agreement with a bank, trust company or national banking association having the same qualifications as those set forth in **Section 2(a)** of this Resolution for a Trustee, reflecting the issuance of the Bonds and such segregation of Pledged Revenues and the segregation of Pledged Debt Service Taxes as the Designated Official executing such agreement shall deem appropriate.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Exhibit A

APPOINTED REPRESENTATIVE Paramore, Lauren Wee Sit, Elma C Basinski, Sarah Fitgerald Tricia Stanislawski, Amy Gutkowski, Shannon	SCHOOL Vick Vick Vick Vick Vick Vick Vick Vick	CATEGORY Teacher Teacher Parent Advocate Community Community
Sommerville, Charles Pappas, Christina Lopez, Augusto Ricker, Julienne M Claybrooks, Adrianna Fuentes, Yamait Woods, Tammy Amerson, Delaiah Bradley, Brianna Bromley, James Olguin-Oropeza, Jacqueline	Devry	Advocate Advocate Teacher Teacher Parent Parent Parent Student Student Community Community

# TRANSFER OF FUNDS **Various Units and Objects**

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Aligning to original budget

**Transfer From:** Transfer To:

10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115

Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940

Memberships Tier Ii/Iii Services 888888 Contingency Balancing Program 211011 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Aligning to original budget

Transfer To: **Transfer From:** 

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund

54215 57940 Miscellaneous Charges Car Fare Contingency Balancing Program Tier Ii/Iii Services 888888 211011 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Aligning to original budget

**Transfer From:** Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 888888 Contingency Balancing Program 231001 Student Discipline 000000 Default Value

000000 Default Value

Amount: \$1,000

#### Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer To: Transfer From: 11010 Talent Office 11010

General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects Commodities - Postage 53510

262005 Educator Effectiveness Compensation And Benefits Management

**Talent Office** 

000000 Default Value Default Value 000000

Amount: \$1,000

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To:

11010 Talent Office 11010 **Talent Office** 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 262005 Educator Effectiveness **Executive Administration** 232102

000000 Default Value 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:** Transfer To: 25911 Richard Yates Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915

Improvement Of Instruction Other Instructional Programs 221011 119010

II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1.000

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

Rationale: Transfer of funds to align budget.

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement

358 Title IV 358 Title IV

54520 57940 Miscellaneous Charges Services - Printing 221227 Curriculum Development 221227 Curriculum Development

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$1,000

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

Rationale: Transfer of funds to open teacher extended day bucket

Transfer From: Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation

124 School Special Income Fund School Special Income Fund 124

57915 Miscellaneous - Contingent Projects Benefits Pointer 51330

General Salary S Bkt Grants-Citywide Misc Fndtns 905030 Cff - Joyce Foundation New Teacher Support Cff - Joyce Foundation New Teacher Support 905030

290001

Amount: \$1,000

113090

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

Rationale: SNOW 0547002 - Equipment Delivery Fees

**Transfer From:** Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund Lunchroom Fund 312

55005 Property - Equipment 54560 **Delivery Service** Food Service 256009 256009 Food Service

000000 Default Value 422503 Summer Food Service Program Fy20

Amount: \$1,000

**JARODRIGUE** 

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

45211 Chicago Academy Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

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

# 12. Transfer from Arts to Avalon Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

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

# 13. Transfer from Arts to Lazaro Cardenas Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

24051 Lazaro Cardenas Elementary School115 General Education Fund

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

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1.000

#### Transfer To:

22791 Christopher Columbus Elementary School

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

### 15. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

23611 Emiliano Zapata Elementary Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

29201 Mark Sheridan Math & Science Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

23811 Rufus M Hitch Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

23051 Christian Ebinger Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

22821 John C Coonley Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

22651 George F Cassell Elementary School

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

22031 Louis A Agassiz Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

22921 Mariano Azuela Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

41111 Marine Leadership Academy at Ames

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

67021 Peace and Education Coalition High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

70020 Walter Payton College Preparatory High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

000000 Default Value

Amount: \$1,000

### Transfer To:

41051 Michele Clark Academic Prep Magnet High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

### **Transfer To:**

47091 Chicago High School for Agricultural Sciences

**JARODRIGUE** 

Transfer From:

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

Amount: \$1.000

Transfer To:

25031 Ernst Prussing Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

Transfer From:

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

Amount: \$1,000

Transfer To:

25011 Portage Park Elementary School 115 General Education Fund 53405 Commodities - Supplies

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

Transfer To:

25431 Hannah G Solomon Elementary School

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1.000

#### Transfer To:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

29011 Thomas A Edison Regional Gifted Center ES

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

22321 Norman A Bridge Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

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

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

26831 Durkin Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

22841 Anna R. Langford Community Academy

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

# 40. Transfer from Arts to James Madison Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

24301 James Madison Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

26281 Henry O Tanner Elementary School

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

31201 Parkside Elementary Community Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

10890 Arts

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

Amount: \$1,000

#### Transfer To:

25771 George Washington Elementary School

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

# 44. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

000000 Default Value

Amount: \$1,000

### Transfer To:

22301 Alex Haley Elementary Academy115 General Education Fund

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

## 45. Transfer from Arts to Fernwood Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

000000 Default Value

Amount: \$1,000

### Transfer To:

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

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1.000

#### Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

46131 Edwin G. Foreman College and Career Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

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

# 49. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### **Transfer To:**

55181 Multicultural Academy of Scholarship

**JARODRIGUE** 

**Transfer From:** 

10890 Arts

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

Amount: \$1.000

Transfer To:

46021 John Hancock College Preparatory High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

53121 Edward Tilden Career Community Academy HS

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

Transfer From:

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

000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

29291 Stone Elementary Scholastic Academy

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1.000

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

25571 George B Swift Elementary Specialty School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

Transfer From:

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

Amount: \$1,000

Transfer To:

22751 DeWitt Clinton Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24471 James B McPherson Elementary School

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

24241 Joseph Lovett Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

#### Transfer To:

23101 Edward K Ellington Elementary School

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

# 60. Transfer from Arts to Frederick Funston Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

### Transfer To:

23291 Frederick Funston Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

10890 Arts

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

Amount: \$1,000

### Transfer To:

29161 LaSalle Elementary Language Academy

**JARODRIGUE** 

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

22701 Salmon P Chase Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23551 Sharon Christa McAuliffe Elementary School

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

# 64. Transfer from Arts to Ellen Mitchell Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

Transfer From: 10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24511 Ellen Mitchell Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

Transfer From: 10890 Arts

115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES

**JARODRIGUE** 

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

31211 Pulaski International School of Chicago

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

#### **Transfer From:**

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

Amount: \$1,000

#### Transfer To:

22061 Phillip D Armour Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

# Transfer From:

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

Amount: \$1,000

### Transfer To:

23311 Joseph E Gary Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**JARODRIGUE** 

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

25951 Richard J Daley Elementary Academy

**JARODRIGUE** 

Transfer From: Transfer To:

10890Arts22411Edmond Burke Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12000000Default Value004123Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Aligning to approved budget

Transfer From:Transfer To:11371Student Support and Engagement11371Student Support and Engagement

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54520 Services - Printing

888888 Contingency Balancing Program 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Aligning to original budget

Transfer From: Transfer To:

Student Support and Engagement
 General Education Fund
 Miscellaneous Charges
 Student Support and Engagement
 General Education Fund
 Auto Reimbursement

888888 Contingency Balancing Program 290069 Homeless Education Program - Non-Instructional

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Workbooks for CTE Pre-Law Program

Transfer From: Transfer To:

13727Early College and Career - City Wide53091David G Farragut Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)148001Allied Health113096Cte Law And Public Safety

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Pre-Law Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 Cte Law And Public Safety 148001 Allied Health 113096 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,000

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

Rationale: Supplies for CTE PRe-Law Program

**Transfer From:** Transfer To: Early College and Career - City Wide John Hancock College Preparatory High School 13727 46021 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Supplies for CTE Pre-Law Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: Workbooks for CTE Pre-Law Program

Transfer From:

Early College and Career - City Wide Al Raby High School 13727 46471 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 53305 148001 Allied Health 113096 Cte Law And Public Safety Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Transfer To:

Amount: \$1,000

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

Rationale: Software for CTE Pre-Law Program

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

Rationale: funds for supplies

Transfer From: Transfer To:

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

Amount: \$1,000

# 80. Transfer from Computer Science to Computer Science

Rationale: car fare for OCS

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 54215 Car Fare

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$1,000

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

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To:

24191 Abraham Lincoln Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$1,000

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

Rationale: Professional Development for Tuition

Transfer From: Transfer To:

11010Talent Office11010Talent Office358Title IV358Title IV53405Commodities - Supplies54305Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

509201 Developing School Nursing Pipeline For Consistent 509201 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc) Care (Dsnpcc)

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:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

63161 Little Black Pearl Art and Design Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

26031 Robert Nathaniel Dett Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

29191 Inter-American Elementary Magnet School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23801 William G Hibbard Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

Transfer To:

49051 Simpson Academy HS for Young Women

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

25071 William H Ray Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

30121 Wilma Rudolph Elementary Learning Center

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

#### Transfer To:

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

004123 Arts E

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

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

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22991 James R Doolittle Jr Elementary School

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

# 94. Transfer from Arts to Willa Cather Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Default Value

Amount: \$1,000

000000

Transfer To:

23481 John Charles Haines Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

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

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

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

# 99. Transfer from Arts to Johnnie Colemon Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

Transfer To:

26751 Johnnie Colemon Elementary Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

25881 Wildwood IB World Magnet School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

51021 John M Harlan Community Academy High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24231 Josephine C Locke Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

22691 Marvin Camras Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29111 Asa Philip Randolph Elementary School

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

# 107. Transfer from Arts to Fort Dearborn Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### **Transfer To:**

23241 Fort Dearborn Elementary School

115 General Education Fund

53405 Commodities - Supplies

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

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

25991 Joseph Brennemann Elementary School

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

#### Transfer from Arts to Charles H Wacker Elementary School 109.

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

Charles H Wacker Elementary School 26621

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

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

# 112. Transfer from Arts to James Shields Middle School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

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

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

24761 William J Onahan Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

29371 Albert R Sabin Elementary Magnet School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

22221 Hiram H Belding Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

10890 Arts

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

Amount: \$1,000

#### Transfer To:

22041 Louisa May Alcott College Preparatory ES

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

22761 Henry R Clissold Elementary School

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

66617 YCCS- Innovations HS of Arts Integration

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

000000

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

Default Value

Amount: \$1,000

#### Transfer To:

26721 Socorro Sandoval Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

#### Transfer To:

49081 Jacqueline B Vaughn Occupational High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

Amount: \$1,000

#### Transfer To:

26141 John Foster Dulles Elementary School

Transfer From:

10890 Arts

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

Amount: \$1,000

#### Transfer To:

70070 Chicago Military Academy High School

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

### 124. Transfer from Arts to Luther Burbank Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

22401 Luther Burbank Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

26331 Richard Henry Lee Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

29231 Walter L Newberry Math & Science Academy ES

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

Amount: \$1,000

#### Transfer To:

22891 Nathan S Davis Elementary School

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

29

Transfer From:

10890 Arts

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

Amount: \$1,000

## Transfer To:

32011 Albany Park Multicultural Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

49101 Ray Graham Training Center High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

66619 YCCS-Latino Youth Alternative HS

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29241 William Bishop Owen Scholastic Academy ES

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

# 132. Transfer from Arts to National Teachers Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

32031 National Teachers Elementary Academy

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

32081 Ashburn Community Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

26521 Amos Alonzo Stagg Elementary School

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

# 135. Transfer from Arts to Ambrose Plamondon Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

24981 Ambrose Plamondon Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

25931 Ludwig Van Beethoven Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

**Transfer From:** 

47031 Emil G Hirsch Metropolitan High School 10890 Arts

115 General Education Fund General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004123 Arts Essential Fy 21

Transfer To:

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

Arts

**Transfer From:** Transfer To: 10890 31221 Charles Sumner Math & Science Community Acad ES

General Education Fund General Education Fund 115 115 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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: Transfer To:

31221 Charles Sumner Math & Science Community Acad ES 10890 Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 21 004123

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

10890 Arts

**Transfer From:** Transfer To:

General Education Fund General Education Fund 115 115 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

24421

George B McClellan Elementary School

**Transfer From:** 

10890 Arts

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

Default Value

Amount: \$1,000

000000

Transfer To:

29181 James E McDade Elementary Classical School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

Marie Sklodowska Curie Metropolitan High School 53101

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

000000

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

Default Value

Amount: \$1,000

Transfer To:

55151 Infinity Math Science and Technology High School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

46151 William Rainey Harper High School

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

# 147. Transfer from Arts to Theodore Herzl Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 10890 Arts

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

Amount: \$1,000

Transfer To:

Theodore Herzl Elementary School 23771

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

**Transfer From:** 

000000

10890 Arts

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

Default Value

Amount: \$1,000

Transfer To:

24431 Cyrus H McCormick Elementary School

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

## 149. Transfer from Arts to Patrick Henry Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

**Transfer To:** 

23731 Patrick Henry Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

Transfer To:

46171 Hyde Park Academy High School

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

# 152. Transfer from Arts to Devry University Advantage Academy

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

46521 Devry University Advantage Academy

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

22721 Frederic Chopin Elementary School

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

# 154. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

29131 Hawthorne Elementary Scholastic Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

22871 Everett McKinley Dirksen Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

000000 Default Value

Amount: \$1,000

### Transfer To:

24851 Louis Pasteur Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

22951 Dewey Elementary Academy of Fine Arts

Transfer From:

10890 Arts

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

Amount: \$1,000

#### Transfer To:

25111 Peter A Reinberg Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### **Transfer To:**

23531 Charles G Hammond Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

10890 Arts

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

Amount: \$1,000

#### Transfer To:

24871 Ferdinand Peck Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

#### Transfer To:

29081 Franklin Elementary Fine Arts Center

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

000000 Default Value

Amount: \$1,000

#### Transfer To:

22391 Lyman A Budlong Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

**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:

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

# 164. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

24551 Bernhard Moos Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

Transfer To:

31151 Charles Kozminski Elementary Community Academy

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

Transfer To:

53011 Chicago Vocational Career Academy High School

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

# 167. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

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

37

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

26631 Oscar DePriest Elementary School

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

# 169. Transfer from Arts to Thomas Drummond Elementary School

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

000000

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

Default Value

Amount: \$1,000

**Transfer To:** 

23021 Thomas Drummond Elementary School

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

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

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

#### Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

#### Transfer To:

23901 Charles Evans Hughes Elementary School

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

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

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

Transfer From: Transfer To:

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

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

Transfer From:		Transfer 7	Го:
23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390012	Ost Community School Services	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,001

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

Rationale: CTE Welding Program Cylinder Lease

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

Transfer To.

Amount: \$1,003

Transfer Erem.

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

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

Transfer From:		Transfer	Transfer To:	
23251	Joseph Kellman Corporate Community ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$1,004

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

Rationale: To cover Incentive supplies

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376811	Agriculture Education	376811	Agriculture Education

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

Transfer From:		10:
Joseph Jungman Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	Joseph Jungman Elementary School Title I - Comprehensive School Reform Benefits Pointer General Salary S Bkt	Joseph Jungman Elementary School 12625 Title I - Comprehensive School Reform 367 Benefits Pointer 57915 General Salary S Bkt 119010

Amount: \$1,013

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

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

City Wide
Reform
ects
Fy20
6

Amount: \$1,037

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

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

Transfer From:		Transfer 1	Го:
25951	Richard J Daley Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,040

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

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

Transfer From:		Transfer 1	Го:
46181	Thomas Kelly High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,042

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

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

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

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

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School 115 General Education Fund General Education Fund 57915 Miscellaneous - Contingent Projects 57405 Medicare Community School Initiative 390011 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$1,044

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

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

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

Amount: \$1,045

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,046

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

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

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

Amount: \$1,046

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

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

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

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

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

Transfer From:		Transfer To:		
	51021	John M Harlan Community Academy High School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	Il-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,061

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

Rationale: Clearing negative for position transaction.

Transfer From:		Transfer	TO:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,062

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

Rationale: Clearing negative for position processing.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
221001	School Instructional Support Services	221001	School Instructional Support Services
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,062

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

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

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

Amount: \$1,062

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

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

Transfer From:		Transfer 1	Transfer To:	
22721	Frederic Chopin Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

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

Transfer From:		10:
Edward K Ellington Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
	Edward K Ellington Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	Edward K Ellington Elementary School12625Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs119010

Amount: \$1,091

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

Rationale: Aligning to Approved Grant Budget

Transfer From:		Transfer 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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430627	Delinguent Programs	430627	Delinquent Programs

Amount: \$1,091

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

Rationale: Workbooks for CTE Auto Body Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	140705	Auto Body Repair	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Body Program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	140705	Auto Body Repair	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Body Program

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

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

20-1028-EX1

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	144701	Automotive Mechanic	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

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Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
144606	Carpentry	144701	Automotive Mechanic
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
144606	Carpentry	144701	Automotive Mechanic
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Tech Program

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career - City Wide	46281	Carl Schurz High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	144701	Automotive Mechanic	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,100

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

Rationale: Workbooks for CTE Diesel Program

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

Rationale: Transfer of funds to align budget

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 115 General Education Fund General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 119035 Other Instruction Purposes - Miscellaneous 221234 Professional Develop/Curriculum Develp 000000 Default Value Default Value 000000

Amount: \$1,100

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

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

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

Amount: \$1,102

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

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

Transfer From:		Transfer 7	Го:
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,109

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Rationale: Transfer of funds for extended day services.

Default Value

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum66134Acero Charter Schools - Sor Juana Ines de la Cruz115General Education Fund115General Education Fund54205Travel Expense54320Student Tuition - Charter Schools221206Learning Technology221206Learning Technology

000000

Default Value

Amount: \$1,116

000000

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

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

**Transfer From:** Transfer To: 26921 Disney II Magnet School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$1,125

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

Rationale: New Cluster Classroom

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

Amount: \$1.137

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

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

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

Rationale: Transfer of funds to align budget

**Transfer From:** Transfer To:

Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 115 General Education Fund General Education Fund Services - Printing Other 57940 Miscellaneous Charges 54525

Other Instruction Purposes - Miscellaneous Professional Develop/Curriculum Develp 119035 221234 Default Value

Default Value 000000 000000

Amount: \$1,140

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

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

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

Amount: \$1.149

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

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$1,151

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

Rationale: Correcting erroneous transaction

**Transfer From: Transfer To:** 46101 Eric Solorio Academy High School 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 54125 53305 Instructional Materials (Non-Digital) Services - Professional/Administrative Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

Rationale: Fees for STEM Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School

General Education Fund 115 General Education Fund 115

Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505

Memberships Stem - Extended Student Learning 125023

Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$1,151

#### 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 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,155

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

Rationale: Software for CTE Cosmetology Program

**Transfer From:** Transfer To: Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.160

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

Rationale: Software for CTE Cosmetology Program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Cosmetology 148001 Allied Health 140225 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

David G Farragut Career Academy High School Capital/Operations - City Wide 12150 53091 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56302 Capitalized Equipment

Sw O&M Cip 253515 Energy 009511 Default Value 000000 000000 Default Value

Amount: \$1,172

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

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522

Environment 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,173

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

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

**Transfer From:** Transfer To: 23101 Edward K Ellington Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367

Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs

433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,174

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide Tarkington School of Excellence ES 12150 26791 Series 2017H 488 488 Series 2017H

Capitalized Construction Services - Professional/Administrative 56310 54125

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

## 222. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Grant Funded Programs Office o Signature 1

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

Transfer F	rom:	Transfer 7	Го:
22441	Irene C. Hernandez Middle School for the Advancement	12625	Grant Funded Programs Office - City Wide
	of Science		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,188

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

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

Transfer From:		Transfer	10:
23311	Joseph E Gary Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,196

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

Rationale: New Cluster Classroom

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

Amount: \$1,197

### 225. Transfer from Arts to Arts

Rationale: To properly align budget.

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

226. Transfer from Arts to Arts 20-1028-EX1

Rationale: To properly align budget.

**Transfer From:**10890 Arts

Transfer To:
10890 Arts
10890 Arts

115General Education Fund115General Education Fund54215Car Fare57940Miscellaneous Charges113034Performing & Creative Arts320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,200

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

Rationale: Aligning to original budget

Transfer From: Transfer To:

10895 Social and Emotional Learning Social and Emotional Learning 10895 115 General Education Fund 115 General Education Fund **Pupil Transportation** 57940 Miscellaneous Charges 54210 888888 Contingency Balancing Program 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$1,200

#### 228. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:**Transfer To:
11010 Talent Office
11010 Talent Office

353 Title II - Teacher Quality 353 Title II - Teacher Quality

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects

264207 Teacher Sourcing & Recruitment 262005 Educator Effectiveness 494076 Title lia - Teacher Quality 494076 Title lia - Teacher Quality

Amount: \$1,200

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

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69042Immaculate Conception370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative373280Ecia-Health Services-Nonpublic370008Non Public Professional Development

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

Amount: \$1,200

#### 230. Transfer from Network 1 to Network 1

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

Transfer From: Transfer To:

02411 Network 1 02411 Network 1

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29341 Jensen Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Environment Aramark Ifm - Cip 253522 009518 Default Value 000000 Default Value 000000

Amount: \$1,200

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

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs326Government Funded School Based Grants326Government Funded School Based Grants57940Miscellaneous Charges54505Seminar, Fees, Subscriptions, Professional

Memberships
010 Other Instructional Programs 221011 Improvement Of In

119010Other Instructional Programs221011Improvement Of Instruction399996Advanced Placement Fy20399996Advanced Placement Fy20

Amount: \$1,200

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

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

Amount: \$1.206

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

William B Ogden Elementary School Capital/Operations - City Wide 24731 12150 Series 2020A EBF Series 2020A EBF 422 422 56302 Capitalized Equipment 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009508 Ws O&M Cip

000000 Default Value 000000 Default Value

Internal Accounts Book Transfers

Rationale: Funds for Reimbursable Positions

Transfer To: Transfer From: Education General - City Wide 23021 Thomas Drummond Elementary School 12670 School Special Income Fund 124 School Special Income Fund 124 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005

002239

Amount: \$1,206

002239

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

Internal Accounts Book Transfers

Rationale: Transfer funds to complete payment.

**Transfer From:** Transfer To: 11405 Computer Science Camelot Excel - Southshore HS 63143 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Student Tuition - Charter Schools 57940 54320 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$1,215

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

Rationale: Transfer funds to complete payment.

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

Amount: \$1,215

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

Rationale: Transfer funds to make payment to charter school.

Transfer From: Transfer To: Ombudsman Chicago- Northwest 11405 Computer Science 65013 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$1,215

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

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

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

Transfor To

Amount: \$1,232

Transfer From:

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

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

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

Amount: \$1,232

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

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

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

Amount: \$1,238

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

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,240

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$1,250

### 244. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

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

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

Rationale: New Cluster Classroom Non-P Funds

Transfer From:Transfer To:11610Diverse Learner Supports & Services23291Frederick Funston Elementary School114Special Education Fund114Special Education Fund53405Commodities - Supplies53305Instructional Materials (Non-Digital)120304Cognitive Developmental Delay Disabilities120304Cognitive Developmental Delay Disabilities000000Default Value000000Default Value

Amount: \$1,252

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

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

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

Amount: \$1,260

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

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

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

Amount: \$1,265

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

Rationale: Funds for Reimbursable Positions

Transfer From:		i ranster i	0:
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,266

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

30121 Wilma Rudolph Elementary Learning Center
422 Series 2020A EBF
56306 Capitalized Furniture
56310 Capitalized Construction
263508 Page-vertices

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$1,267

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

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

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

Amount: \$1,274

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

Rationale: Adjusting budget to align to approved budget

Transfer From: Transfer To:

10870 College and Career Success Office
 10870 College and Career Success Office
 115 General Education Fund
 115 General Education Fund

57940 Miscellaneous Charges 54305 Tuition

88888 Contingency Balancing Program 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$1,280

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

Rationale: Metcalfe SCS grant medicare for extended day

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,299

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

Rationale: CTE Equipment Repair

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 144603 Cte- Construction

119035 Other Instruction Purposes - Miscellaneous 144603 Cte- Construction
322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 22301 Alex Haley Elementary Academy 422 Series 2020A EBF 422 Series 2020A EBF

Services - Professional/Administrative 56310 Capitalized Construction 54125

253007 253515 Energy Life Safety Default Value 000000 000000 Default Value

Amount: \$1,300

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

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56306 Capitalized Furniture

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$1,303

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

Rationale: Transfer of funds for the purpose of covering Extended Day hours for teachers attending UIC Math PD on September 30th and

October 1st, 2020.

**Transfer From:** Transfer To:

02411 Network 1 02411 Network 1 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001

000000 Default Value 000000 Default Value

Amount: \$1,310

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

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

Transfer To: **Transfer From:** 02441 Network 4 02441 Network 4

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

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

Transfer From:		10:
Orr Academy High School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Orr Academy High School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Orr Academy High School12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction119010

Amount: \$1,312

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,315

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

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

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

Amount: \$1,318

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,324

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

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

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

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

Transfer From:		Transfer 1	Transfer To:	
22801	John W Cook Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$1,333

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

Rationale: Transfer of funds to properly align budget.

Transfer F	From:	Transfer <sup>-</sup>	Го:
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: \$1,350

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,360

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

Rationale: Funds for Reimbursable Positions

Transfer F	rom:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Certifications for CTE Carpentry Program

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

322025

Amount: \$1,375

322025

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

Rationale: Certifications for CTE Electricity Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 144606 Carpentry 140345 Electrician Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$1,375

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

Rationale: summer staff

**Transfer From:** Transfer To: Network 15 Manley Career Academy High School 02651 53111 General Education Fund 115 115 General Education Fund Miscellaneous Charges 51320 **Bucket Position Pointer** 57940

221080 General Salary S Bkt Aio - Improvement Of Instruction 290001 000000 Default Value

000000 Default Value

Amount: \$1.384

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

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

**Transfer From: Transfer To:** Bret Harte Elementary School 23561 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 5) Fy20 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898Social and Emotional Learning - City Wide10898Social and Emotional Learning - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54520Services - Printing888888Contingency Balancing Program211011Tier li/lii Services000000Default Value000000Default Value

Amount: \$1,400

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

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

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

Amount: \$1,400

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

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

Transfer From:		Transfer 1	Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$1,411

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

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,420

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

Rationale: Funds Transfer From Award To Project

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 22701
 Salmon P Chase Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56302
 Capitalized Equipment

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46141 Gage Park High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56302 Capitalized Equipment Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$1,421

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69135 Children of Peace Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,422

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

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

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

Amount: \$1,431

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

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

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

Amount: \$1,435

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

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

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

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide 69405 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Ecia-Health Services-Nonpublic 373280

Amount: \$1,440

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

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

Transfer From:		i ranster i	10:
26921	Disney II Magnet School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To.

Amount: \$1,456

Transfer Erem.

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

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

Transfer From:		Transfer 1	Го:
26601	William E B Dubois Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,459

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

Rationale: Funds Transfer From Award To Project

Transfer To:	
c Prep Magnet High School	
on	

Amount: \$1,460

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

30071Blair Early Childhood Center12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

Amount: \$1,467

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

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

Transfer From: Transfer To: Myra Bradwell Communications Arts & Sciences ES Grant Funded Programs Office - City Wide 22291 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,467

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

Rationale: Consumables and manipulatives for AP teachers

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants Government Funded School Based Grants 326 326 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119010 Other Instructional Programs

399997 Advanced Placement 399997 Advanced Placement

Amount: \$1,477

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

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Government Funded School Based Grants
 Magnet, Gifted and IB Programs
 Government Funded School Based Grants
 Government Funded School Based Grants

57940Miscellaneous Charges53405Commodities - Supplies119010Other Instructional Programs119010Other Instructional Programs39996Advanced Placement Fy2039996Advanced Placement Fy20

Amount: \$1,480

### 291. Transfer from James Shields Middle School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: James Shields Middle School Grant Funded Programs Office - City Wide 27091 12625 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 119010 Other Instructional Programs 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

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

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

Amount: \$1,495

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

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

Transfer F	rom:	Transfer <sup>-</sup>	То:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
	,		Chicago	•
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Deve	elopment
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Amount: \$1,495

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

Rationale: Funds Transfer From Award To Project

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

Transfor To

Amount: \$1.499

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

Rationale: Funds Transfer From Award To Project

Transfor From:

rioiii.	Hallstei	10.
Capital/Operations - City Wide	68010	Eckersall Stadium
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Playgrounds And Stadia	009426	All Other
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Playgrounds And Stadia	Capital/Operations - City Wide68010Series 2020A EBF422Capitalized Construction56310Playgrounds And Stadia009426

Rationale: Programming Support

Transfer From:

02641 Network 14 115 General Education Fund

57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$1,500

Transfer To:

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

000000 Default Value

### 297. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

Amount: \$1,500

Transfer To:

11010 Talent Office

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

231006 Employee Engagement

000000 Default Value

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

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

231006 Employee Engagement

000000 Default Value

Amount: \$1,500

Transfer To:

11010 Talent Office

115 General Education Fund

54205 Travel Expense

231006 Employee Engagement

000000 Default Value

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

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

Amount: \$1,500

Transfer To:

11010 Talent Office

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

231602 Compensation And Benefits Management

000000 Default Value

Rationale: Transfer to realign department budget.

**Transfer From:** 

Talent Office 11010

115 General Education Fund

Miscellaneous - Contingent Projects 57915

Educator Effectiveness 262005 000000 Default Value

Amount: \$1,500

Transfer To:

**Talent Office** 11010

General Education Fund 115

54205 Travel Expense

Compensation And Benefits Management 231602

Default Value 000000

### 301. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

Miscellaneous - Contingent Projects 57915

262005 **Educator Effectiveness** 

000000 Default Value

Amount: \$1,500

#### Transfer To:

**Talent Office** 11010

> General Education Fund 115

Seminar, Fees, Subscriptions, Professional 54505

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

Memberships

264054 Absence & Disability Management

000000 Default Value

#### Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

**Transfer From:** Transfer To:

12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non Public Professional Development 373280 Ecia-Health Services-Nonpublic 370008

499806

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

Amount: \$1.500

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

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

**Transfer From: Transfer To:** 

46181 Thomas Kelly High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Improvement Of Instruction

119010 221011 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Rationale: Telephone Services

**Transfer From:** Transfer To:

11610 Diverse Learner Supports & Services 12510 Information & Technology Services 114 Special Education Fund Special Education Fund

53405 Commodities - Supplies 54405 Services - Telephone & Telegraph

Administrative Support Telecom (Non E-Rate) 230010 254501

Default Value Default Value 000000 000000

Amount: \$1,500

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

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

**Transfer From:** Transfer To:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction Special Student Needs-C. Perkins 474568

474568 Special Student Needs-C. Perkins

Amount: \$1,500

#### Transfer from Network 10 to Network 10

Rationale: Supplies for Network 10 Employees

**Transfer From:** Transfer To:

02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Certificaitons for CTE Health Science Program

Transfer From: Transfer To:

Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships 148001 Allied Health 148001 Allied Health

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Rationale: Certifications for CTE Helath Science Program

Transfer From: Transfer To:

13727Early College and Career - City Wide46641Richard T Crane Medical Preparatory HS369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional<br/>Memberships

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

**Transfer From:**13727 Early College and Career - City Wide **Transfer To:**46691 Englewood STEM HS

369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional

Memberships
148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer From: Transfer To: 46141 Gage Park High

13727Early College and Career - City Wide46141Gage Park High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Early College and Career - City Wide

Rationale: Certifications for Helath Science Program

Transfer From: Transfer To:

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional

46401

Percy L Julian High School

Memberships 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

13727

Rationale: Certifications for Helath Science Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 46191 Kelvyn Park High School
 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional

Memberships 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer From:Transfer To:13727Early College and Career - City Wide55181Multicultural Academy of Scholarship369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships
148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46431 North-Grand High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
54505 Seminar, Fees, Subscriptions, Professional

Memberships 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional

Memberships 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

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

Rationale: Certifications for Helath Science Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships

148002 Medical Health Career Academy 148001 Allied Health Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,500

#### 317. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for Helath Science Program

Transfer To: **Transfer From:** 

13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships 148002 Allied Health

Medical Health Career Academy 148001 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,500

### 318. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Certifications for Helath Science Program

Transfer To: **Transfer From:** 13727 46271

Early College and Career - City Wide Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

148001 Allied Health 148002 Medical Health Career Academy Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$1,500

### Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Certifications for Helath Science Program

**Transfer From:** Transfer To:

Early College and Career - City Wide 13727 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships

148001 Allied Health 148002 Medical Health Career Academy Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Roger C Sullivan High School

Special Student Needs-C. Perkins

Rationale: Certifications for Helath Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46301 369 Title I - School Improvement Carl Perkins

369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505

Memberships

148002 Medical Health Career Academy 148001 Allied Health Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 53071 George Westinghouse College Prep 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915

Memberships 148001 Allied Health

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

Amount: \$1,500

### 322. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Certifications for Helath Science Program

**Transfer From:** Transfer To: 55161 13727 Early College and Career - City Wide Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 148001 Allied Health 148002 Medical Health Career Academy

474568

474568 Amount: \$1,500

### Transfer from Early College and Career - City Wide to Air Force Academy High School

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Aviation Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 45231 Air Force Academy High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405

144606 Carpentry 144902 Aviation-Vocational

Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Rationale: Workbooks for CTE Agriculture Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 Agricultural Academy 140505 **Culinary Arts** 140101 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,500

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

Rationale: Supplies for CTE Agriculture Program

**Transfer From:** Transfer To: Early College and Career - City Wide Ray Graham Training Center High School 13727 49101 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140505 **Culinary Arts** 140101 Agricultural Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Correct budget alignment

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 221220 Library Automation 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Field trip entry fees

Transfer From: Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: Fenger SCS grant SLE Peace Room buildout

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
390011	Community School Initiative	211012	Social And Emotional Learning Supports	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,500

### 329. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE SCS grant emergency packs for families

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
390011	Community School Initiative	290069	Homeless Education Program - Non-Instructional	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,500

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

Rationale: Cameron SCS Grant-PD Trauma informed practices

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

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

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

Transfer From:		Transfer	Transfer To:	
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	
100110	ii Emporior (Conort to Crain o) 1 120	100110	ii Empower (Genera 10 Grant 6) 1 320	

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

-rom:	i ranster	10:
Daniel Boone Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Émpower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20
	Daniel Boone Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Daniel Boone Elementary School12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction119010

Amount: \$1,502

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

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

Transfer I	From:	Transfer	Го:
23101	Edward K Ellington Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,504

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

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

Transfer F	rom:	Transfer 1	Го:
22841	Anna R. Langford Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,507

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

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

Transfer F	rom:	Transfer 1	Го:
26191	Arthur R Ashe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,515

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

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

i ranster F	rom:	Transfer	10:
26201	John T McCutcheon Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

# 337. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide 20-1028-EX1

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

-rom:	Transfer	10:
Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Assessments/Standards	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	Robert Lindblom Math & Science Academy HS Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Assessments/Standards	Robert Lindblom Math & Science Academy HS12625Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Assessments/Standards119010

Amount: \$1,540

# 338. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

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

Transfer I	From:	Transfer	Го:
24741	Richard J Oglesby Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,553

## 339. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

Transfer F	From:	Transfer 1	o:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,558

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

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

Transfer F	rom:	Transfer 7	Го:
29381	Robert A Black Magnet Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,562

# 341. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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

rom:	Transfer	10:
Sauganash Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	Sauganash Elementary School Title I - Comprehensive School Reform Benefits Pointer General Salary S Bkt	Sauganash Elementary School         12625           Title I - Comprehensive School Reform         367           Benefits Pointer         57915           General Salary S Bkt         119010

Amount: \$1,564

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

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

-rom:	i ranster i	10:
William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	William B Ogden Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	William B Ogden Elementary School12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs119010

Transfer To.

Amount: \$1,567

Transfer Erem.

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

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

Transfer From:		Transfer 1	Го:
23801	William G Hibbard Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,567

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

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer 1	Transfer To:	
22821	John C Coonley Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,572

# 346. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide23421Ariel Elementary Community Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253522Environment009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$1,576

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Energy 009511 Sw O&M Cip 253515 000000 Default Value 000000 Default Value

Amount: \$1,576

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

Rationale: Funds Transfer From Project# 2021-23421-BAS To Award# 2020-488-00-12; Change Reason: NA

**Transfer From:** Transfer To: 23421 Ariel Elementary Community Academy 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 Capitalized Construction 54125 Services - Professional/Administrative 56310 009511 Sw O&M Cip 253515 Energy

000000

Default Value

Amount: \$1,576

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

Rationale: Funds Transfer From Award To Project

000000 Default Value

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23421 Ariel Elementary Community Academy

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,576

# 351. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide24801Luke O'Toole Elementary School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety

000000 Default Value 000000 Default Value

Services - Professional/Administrative

Rationale: Funds Transfer From Award To Project

Transfer To: Transfer From:

Capital/Operations - City Wide Collins Academy High School 12150 49131

54125

000000

Default Value

422 Series 2020A EBF 422 Series 2020A EBF

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,576

56310

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

Capitalized Construction

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Blair Early Childhood Center 30071

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 54125

Services - Professional/Administrative Environment 009511 Sw O&M Cip 253522

000000 Default Value 000000 Default Value

Amount: \$1,580

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

Rationale: Funds Transfer From Award To Project

Default Value

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip

Amount: \$1,590

000000

#### 355. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69151 St Jerome School

Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief

Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic

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

Amount: \$1,596

# Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide James Shields Elementary School 25361 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 115 General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 Other Instruction Purposes - Miscellaneous Magnet School Program 119035 233015 000000 Default Value 000000 Default Value

Amount: \$1,600

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

Rationale: Aligning to grant budget

Transfer From:Transfer To:10898Social and Emotional Learning - City Wide10898Social and Emotional Learning - City Wide124School Special Income Fund124School Special Income Fund

53305 Instructional Materials (Non-Digital) 54210 Pupil Transportation
113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Amount: \$1,600

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

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

**Transfer From:** Transfer To: 24881 Washington Irving Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,623

#### 360. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Carpentry Program

Transfer From:Transfer To:13727Early College and Career - City Wide49031Southside Occupational Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

144606 Carpentry 144606 Carpentry

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Certifications for CTE Carpentry Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 144606 144606 Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,625

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

Rationale: Certifications for CTE Electricity Program

Transfer To: **Transfer From:** Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide 53041 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 144606 Carpentry 140345 Electrician Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$1,625

#### 363. Transfer from Manuel Perez Elementary School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: 22861 Manuel Perez Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,628

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

Rationale: Transfer of funds

**Transfer From: Transfer To:** 10813 Social Science & Civic Engagement 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 Cff -Fy21 Mccormick Foundation K-12 Civics Grants From Children First Fund 905023 905000

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

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$1,636

# 366. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,646

## 367. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES	
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: \$1,654

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

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

Transfer From:		Transfer 1	Го:
46111	Christian Fenger Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,658

# 369. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
25401	Washington D Smyser Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

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 69285 St Therese School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,661

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

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

Transfer From: Transfer To: Robert J. Richardson Middle School Grant Funded Programs Office - City Wide 23381 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,671

#### 372. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,672

#### 373. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide29321Edward Beasley Elementary Magnet Academic Center422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,675

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

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

**Transfer From:** Transfer To: Phoebe Apperson Hearst Elementary School Grant Funded Programs Office - City Wide 23671 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: Funds Transfer From Award To Project

000000 Default Value

**Transfer From:** Transfer To:

Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip Sodexo Ifm - Cip 009517 Default Value

000000

Amount: \$1,680

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

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

Transfer From:		Transfer	TO:
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,694

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

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

Transfer From:		Го:
Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	Edward Tilden Career Community Academy HS Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Edward Tilden Career Community Academy HS12625Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs119010

Amount: \$1,700

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

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

Transfer From:		Transfer 1	Го:
23461	Robert L Grimes Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,703

# 379. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

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

rom:	i ranster i	10:
Eli Whitney Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
	Title I - Comprehensive School Reform Commodities - Supplies	Eli Whitney Elementary School 12625 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Attendance & Social Work 119010

Amount: \$1,707

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

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

Transfer I	From:	Transfer 1	Го:
26431	Edward White Elementary Career Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,716

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

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

Transfer F	rom:	Transfer 7	Го:
29271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,717

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

Rationale: Funds Transfer From Award To Project

-rom:	Transfer I	0:
Capital/Operations - City Wide	46321	Lincoln Park High School
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction N O&M Cip	Capital/Operations - City Wide         46321           Series 2020A EBF         422           Capitalized Construction         56310           N O&M Cip         009517

Amount: \$1,725

# 384. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Technology Coordinator SCS position- Benefits

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Rationale: New Cluster Classroom

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 22151 Clara Barton Elementary School Special Education Fund Special Education Fund 53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital) Cognitive Developmental Delay Disabilities Cognitive Developmental Delay Disabilities 120304 120304 000000 Default Value 000000 Default Value

Amount: \$1,739

#### 386. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update salary

Transfer From: Transfer To:

11201 Access and Enrollment Access and Enrollment 11201 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Regular Position Pointer 54125 51300 263004 Marketing 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,746

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

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

**Transfer From:** Transfer To: 25541 William K New Sullivan Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51330 Benefits Pointer Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,749

#### 388. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide23241Fort Dearborn Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009561Electrical253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$1,750

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

Rationale: Certifications for CTE HVAC Program

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 322025 Career & Technical Educ. Improvement Grant (Ctei)

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

-rom:	i ranster	10:
West Ridge Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	West Ridge Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	West Ridge Elementary School12625Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs119010

Amount: \$1,753

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

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

Transfer I	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,758

## 392. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,766

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

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

Transfer I	rom:	Transfer 1	Го:
22631	Edward E. Sadlowski Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,784

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

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

Transfer	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 46181 Thomas Kelly High School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$1,787

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

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,789

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

Rationale: Funds Transfer From Award To Project

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

Amount: \$1,790

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

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

**Transfer From: Transfer To:** 46391 George H Corliss High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Assessments/Standards 119010 223013 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

23441 John Milton Gregory Elementary School
451 Bond Series 2021
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs

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

000000 Default Value

Amount: \$1,799

#### 400. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 23441 John Milton Gregory Elementary School
 422 Series 2020A EBF

000000

Default Value

Default Value

II-Empower (Cohort 19 - Grant 6) Fy20

000000

433146

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$1,799

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

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54215 Car Fare

888888 Contingency Balancing Program 211012 Social And Emotional Learning Supports

000000 Default Value 000000 Default Value

Amount: \$1,800

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide23101Edward K Ellington Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000 Default Value

Amount: \$1,800

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

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

II-Empower (Cohort 19 - Grant 6) Fy20

**Transfer From:** Transfer To: 24801 Luke O'Toole Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Property - Equipment 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010

Amount: \$1,800

433146

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

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

ister f	-rom:	Transfer	10:
9271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
1125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
1011	Improvement Of Instruction	119010	Other Instructional Programs
3142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
1	271 367 125 011	367 Title I - Comprehensive School Reform 125 Services - Professional/Administrative	1271Harriet E Sayre Elementary Language Academy12625367Title I - Comprehensive School Reform367125Services - Professional/Administrative57915011Improvement Of Instruction119010

Amount: \$1,800

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

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

Transfer F	From:	Transfer 1	Го:
22931	Charles S Deneen Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,804

## 406. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,805

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

Rationale: Supplies for STEM Program

Transfer F	rom:	Transfer	0:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$1,816

# 408. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To:

24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$1,826

#### 410. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 25871 A.N. Pritzker School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,827

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

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

**Transfer From:** Transfer To: 55181 Multicultural Academy of Scholarship 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,831

#### 412. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 25871 A.N. Pritzker School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Amount: \$1,834

# 413. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide22241Frank I Bennett Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Rationale: Transfer of funds to align budget.

Transfer To: Transfer From:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

230010 Administrative Support 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

Amount: \$1,843

# 415. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310

009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,845

#### 416. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23011 John B Drake Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253522 Environment 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,850

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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

Amount: \$1,851

# Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69556 Oakdale Christian Academy Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 373280 370007 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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

Transfer From:		10:
Robert A Black Magnet Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
	Robert A Black Magnet Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Robert A Black Magnet Elementary School12625Title I - Comprehensive School Reform367Bucket Position Pointer57915General Salary S Bkt119010

Amount: \$1,875

# 420. <u>Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School</u>

Rationale: Funds Transfer From Award To Project

Transfer 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	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,877

## 421. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,880

# 422. <u>Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian</u>

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

Transfer F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
373280 499803	Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv Catholic	370004 499805	Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv Christian

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To:

24401 Oscar Mayer Magnet School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,889

# 424. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,890

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

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

**Transfer From:** Transfer To: 24891 Helen Peirce International Studies ES 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51330 Benefits Pointer Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs

433141

II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,899

433141

#### 426. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25601-OPI-1; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 25601
 James N Thorp Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 Sw O&M Cip

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide41051Michele Clark Academic Prep Magnet High School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 253522
 Environment
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

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

20-1028-EX1

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

Transfer From:		Transfer 1	Го:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,903

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

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

Transfer From:		Transfer 1	Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$1,905

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

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

Transfer From:		Transfer 1	Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$1,910

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

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

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

20-1028-EX1

Rationale: Certification for Cosmetology Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships

140225 148001 Allied Health Cosmetology

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$1,935

#### 433. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 54125

Services - Professional/Administrative 253515 Energy 253007 Life Safety

Default Value 000000 000000 Default Value

Amount: \$1,938

#### Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

41041 Francisco I Madero Middle School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H

54125 Services - Professional/Administrative 56310 Capitalized Construction

253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$1.938

## 435. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School

Series 2020A EBF Series 2020A EBF 422 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety 000000 Default Value Default Value 000000

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23921 Friedrich L. Jahn Elementary of the Fine Arts
 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: \$1,950

## 437. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

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: \$1,950

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

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 70070 Chicago Military Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$1,950

#### 439. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23321 Frank L Gillespie Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Rationale: Transfer of funds

Transfer From: Transfer To:

Computer Science 11405 Computer Science 11405 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Default Value 000000 000000 Default Value

Amount: \$1,950

## 441. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

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

Amount: \$1,959

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

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

**Transfer From:** Transfer To: 22651 George F Cassell Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 119010 221011 Improvement Of Instruction Other Instructional Programs 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1.972

## 443. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 25881 12150 Wildwood IB World Magnet School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

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

**Transfer From:** Transfer To: Joseph Lovett Elementary School Grant Funded Programs Office - City Wide 24241 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142

Amount: \$1,980

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

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

Transfer From:		0:
Orozco Fine Arts & Sciences Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
	Orozco Fine Arts & Sciences Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Orozco Fine Arts & Sciences Elementary School 12625 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 57915 Other Instructional Programs 119010

Amount: \$1,982

## 446. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,985

#### 447. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009509	Ss O&M Cip	009508	Ws O&M Cip		
000000	Default Value	000000	Default Value		

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School 422 Series 2020A EBF 2561 Series 2020A EBF

56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

#### 449. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

22041 Louisa May Alcott College Preparatory ES 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,995

#### 450. Transfer from Network 14 to Network 14

Rationale: Professional Development Learning-The Power Strategies of Resilience Online Course

Transfer From: Transfer To: 02641 Network 14 02641 Network 14

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: \$1,995

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

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide68010Eckersall Stadium422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,999

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

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

88888 Contingency Balancing Program 211011 Tier li/lii Services 000000 Default Value 000000 Default Value

Rationale: Aligning to approved budget

**Transfer From:** 

Counseling and Postsecondary Advising 10850

General Education Fund Miscellaneous Charges 57940 Contingency Balancing Program 888888

Default Value 000000

Amount: \$2,000

Transfer To:

10850 Counseling and Postsecondary Advising

General Education Fund 53205 Commodities - Supplied Food Post Secondary Education 212023

000000 Default Value

# **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects Educator Effectiveness

262005

000000 Default Value

Amount: \$2,000

Transfer To:

Talent Office 11010

115 General Education Fund

54205 Travel Expense

262005 Educator Effectiveness

000000 Default Value

#### 455. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

General Education Fund 115

Miscellaneous - Contingent Projects 57915

262005 Educator Effectiveness

000000 Default Value

Amount: \$2,000

Transfer To:

11010 **Talent Office** 

General Education Fund 115 55005 Property - Equipment 262005 **Educator Effectiveness** 

000000 Default Value

#### 456. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

Miscellaneous - Contingent Projects 57915

262005 Educator Effectiveness

000000 Default Value

Amount: \$2,000

Transfer To:

11010 Talent Office

General Education Fund 115 Services - Space Rental 57705

264207 Teacher Sourcing & Recruitment

000000 Default Value

#### 457. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

Amount: \$2,000

Transfer To:

Talent Office 11010

General Education Fund 115

54205 Travel Expense

264207 Teacher Sourcing & Recruitment

000000 Default Value

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

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

Transfer From:		i ranster i	10:
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,000

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

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

Transfer From:		Transfer 1	Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$2,000

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
31161	Lawndale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$2,000

# 461. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Го:
53051	Ellen H Richards Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Aligning to approved budget.

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships 8888 Contingency Balancing Program 213011 Health Service

88888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 463. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Equipment orders for security and network teams

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment

254901 Network Services (Non E-Rate) 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$2,000

#### 464. Transfer from Computer Science to Computer Science

Rationale: MacBook cart

Transfer From: Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

221234 Professional Develop/Curriculum Develp 222209 Computer/Media Techonology Services

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$2,000

# 465. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To:

Social and Emotional Learning - City Wide
 General Education Fund
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 54205 Travel Expense 888888 Contingency Balancing Program 211010 Tier I Services

000000 Default Value 000000 Default Value

Rationale: Transfer needed for laptop and accessories for network chief

Transfer From: Transfer To:

02461 Network 6 02461 Network 6

115 General Education Fund 115 General Education Fund 55005 57940 Miscellaneous Charges Property - Equipment 221234 Professional Develop/Curriculum Develp 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,000

# 467. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

Transfer From: Transfer To:

Student Support and Engagement Student Support and Engagement 11371 11371 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Printing 57940 54520 888888 Contingency Balancing Program Attendance Services 211210 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 468. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Software for CTE Health Science Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
51091 Roberto Clemente Community Academy High School

369 Title I - School Improvement Carl Perkins
369 Miscellaneous - Contingent Projects
369 Title I - School Improvement Carl Perkins
57915 Commodities: Software Licenses (Instructional)

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 469. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Software for CTE Health Science Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 470. Transfer from Early College and Career - City Wide to Englewood STEM HS

13727 Early College and Career - City Wide

Rationale: Software for CTE Health Science Program

Transfer From: Transfer To:

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

46691

Englewood STEM HS

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 46141 Gage Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 472. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Software for CTE Health Science Program

**Transfer From: Transfer To:** Early College and Career - City Wide Percy L Julian High School 13727 46401 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46191 Kelvyn Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 474. Transfer from Early College and Career - City Wide to Multicultural Academy of Scholarship

Rationale: Software for CTE Health Science Program

Transfer From: Transfer To: Multicultural Academy of Scholarship Early College and Career - City Wide 13727 55181 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Software for CTE Health Science Program

Transfer To: **Transfer From:** Early College and Career - City Wide North-Grand High School 13727 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

## 477. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To:

Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Allied Health Medical Health Career Academy 148001 148002 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 479. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To:

Early College and Career - City Wide 13727 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

Allied Health 148002 Medical Health Career Academy 148001

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Workbooks for CTE Health Science Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 482. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Software for CTE Health Science Program

**Transfer From: Transfer To:** Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 483. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 484. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Software for CTE Health Science Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$2,000

#### 485. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46301 Roger C Sullivan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Medical Health Career Academy 148001 Allied Health 148002 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 487. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Workbooks for CTE Health Science Program

**Transfer From: Transfer To:** Early College and Career - City Wide George Westinghouse College Prep 13727 53071 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 488. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53071 George Westinghouse College Prep Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 489. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 55161 Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$2,000

# 490. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Software for CTE Health Science Program

Transfer From:

TOIII.	II ali sici i	0.
Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Allied Health	148002	Medical Health Career Academy
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Allied Health	Early College and Career - City Wide 55161 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Allied Health 148002

Transfor To:

Rationale: Software for CTE Medical Assisting Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 148001 Allied Health 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 492. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Workbooks for CTE Pre-Law Program

**Transfer From: Transfer To:** Early College and Career - City Wide 13727 46021 John Hancock College Preparatory High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Allied Health Cte Law And Public Safety 148001 113096 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 493. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Software for CTE Pre-Law Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 494. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Workbooks for CTE Pre-Law Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$2,000

# 495. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Software for CTE Pre-Law Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Allied Health 113096 Cte Law And Public Safety 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 496. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

# 497. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:		Го:
Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
Carpentry	144601	Architectural Drafting
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Carpentry	Early College and Career - City Wide 53021 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Carpentry 144601

Amount: \$2,000

## 498. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

## 499. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

# 500. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Digital Instructional Materials for CTE Architecture Program

ITALISTET FIGHT.		10.
Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
Carpentry	144606	Carpentry
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Carpentry	Early College and Career - City Wide 53011 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Carpentry 144606

Transfor To:

Amount: \$2,000

Transfor From:

# 501. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School 20-1028-EX1

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

### 502. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Certifications for CTE Carpentry Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

### 503. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ Improvement Grant (Ctei)	322025	Career & Technical Educ Improvement Grant (Ctei)

Amount: \$2,000

### 504. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

rom:	i ranster i	10:
Early College and Career - City Wide	49031	Southside Occupational Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
Carpentry	144606	Carpentry
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Carpentry	Early College and Career - City Wide 49031 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Carpentry 144606

Rationale: Digital Instructional Materials for CTE Electricity Program

Transfer To: Transfer From: 13727 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 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 140345 Electrician 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

### 506. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Electricity Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 Carpentry 140345 Electrician 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

#### 507. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE HVAC Program

**Transfer From:** Transfer To: 13727 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 369 53304 57915 Miscellaneous - Contingent Projects Instructional Materials (Digital) 144606 140630 Heating, Air Conditioning, & Refrigeration Mechanic Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

#### 508. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Welding Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 144603 Cte- Construction 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

### 509. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certifications for CTE Welding Program

Transfer To: Transfer From: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School 369 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 144603 Cte- Construction 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

### 510. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School 20-1028-EX1

Rationale: Digital Instructional Materials for CTE Auto Body Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 140705 Auto Body Repair Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,000

### 511. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Body Program

**Transfer From:** Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 140705 Auto Body Repair 144606 Carpentry Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,000

#### 512. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Body Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 140705 Auto Body Repair 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 513. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Auto Tech Program

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School Early College and Career - City Wide 13727 53101 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 144701 Automotive Mechanic 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

4. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Tech Program

Transfer To: **Transfer From:** Early College and Career - City Wide David G Farragut Career Academy High School 13727 53091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144701 Automotive Mechanic 144606 Carpentry

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

#### 515. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School 20-1028-EX1

Rationale: Digital Instructional Materials for CTE Auto Tech Program

Transfer To: Transfer From: 13727 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 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 144701 Automotive Mechanic

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Auto Tech Program

**Transfer From:** Transfer To:

Early College and Career - City Wide 13727 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 144701 Automotive Mechanic 144606 Carpentry

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 517. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Digital Instructional Materials for CTE Diesel Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304

144606 Carpentry 144904 Cte - Navistar Diesel

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 518. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Digital Instructional Materials for CTE Machine Tech Program

Transfer From: Transfer To:

Early College and Career - City Wide 13727 46621 Austin College and Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304

144606 Carpentry 144805 Machine Operator

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Machine Tech Program

Transfer To: **Transfer From:** 

Early College and Career - City Wide Ray Graham Training Center High School 13727 49101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144805 Machine Operator 144606 Carpentry

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 520. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School 20-1028-EX1

Rationale: Digital Instructional Materials for CTE Machine Tech Program

Transfer To: Transfer From: 13727 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 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 144805 Machine Operator 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 521. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 522. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 523. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$2,000

### 524. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 140505 Culinary Arts **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Workbooks for CTE Culinary Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46111 Christian Fenger Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,000

#### 526. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46421 Benito Juarez Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 527. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53111 Manley Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 528. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide John Marshall Metropolitan High School 13727 47041 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 529. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide North-Grand High School 13727 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 530. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School 20-1028-EX1

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

13727 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 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 Culinary Arts 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

# 531. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

Early College and Career - City Wide 13727 46471 Al Raby High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 140505 **Culinary Arts** 140505 **Culinary Arts** 

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 532. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53051 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** 

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 533. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

13727Early College and Career - City Wide46271Theodore Roosevelt High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 534. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Workbooks for CTE Culinary Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 140505 **Culinary Arts** 140505 Culinary Arts 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS 536.

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide Edward Tilden Career Community Academy HS 13727 53121 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### 537. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Workbooks for CTE Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49081 Jacqueline B Vaughn Occupational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Supplies for STEM Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46211 Lake View High School General Education Fund 115 115 General Education Fund Commodities - Supplies Commodities - Supplies 53405 53405 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs

008011

Stem Programs 008011

Amount: \$2,000

### Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant Buses for sports

Transfer To: **Transfer From:** Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: Fenger SCS Grant food supplies for after school community and parent events-must follow CPS food policy

Hallster From.		Transier i	0.
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

# 541. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant Depth of Knowledge PD

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$2,000

### 542. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS grant instructional materials non digital

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$2,000

### 543. <u>Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School</u>

Rationale: Fenger SCS grant digital curriculum

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

# 544. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer 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 57940 Miscellaneous Charges 54210 **Pupil Transportation** Stem - Extended Student Learning 221011 Improvement Of Instruction 125023 Default Value 000000 000000 Default Value

Amount: \$2.000

#### 545. Transfer from Diverse Learner Supports & Services to Willa Cather Elementary School

Rationale: New Cluster Classroom

**Transfer From:** Transfer To: 11610 Diverse Learner Supports & Services 26021 Willa Cather Elementary School Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital) Cognitive Developmental Delay Disabilities 120304 120304 Cognitive Developmental Delay Disabilities Default Value 000000 000000 Default Value

Amount: \$2,002

#### 546. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Seminar, Fees, Subscriptions, Professional 54505 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$2,005

#### 547. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: **Transfer From:** 46261 Wendell Phillips Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

26251 Irvin C Mollison Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,028

### 549. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69605 Heritage Leadership Academy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

000000

Default Value

Amount: \$2,032

#### 550. Transfer from Capital/Operations - City Wide to Nathan Davis Annex

Rationale: Funds Transfer From Award To Project

Default Value

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 70220 Nathan Davis Annex Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009511 Sw O&M Cip

Amount: \$2,040

000000

#### 551. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,040

### 552. Transfer from Capital/Operations - City Wide to Nathan Davis Annex

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide70220Nathan Davis Annex

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction54125Services - Professional/Administrative

 253522
 Environment
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 422 Series 2020A EBF 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: \$2,060

### 554. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,062

#### 555. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide23221John Fiske Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,076

#### 556. Transfer from Brighton Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Brighton Park Elementary School 26451 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Benefits Pointer 51330 57915 General Salary S Bkt 290001 119010 Other Instructional Programs

433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,077

### 557. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

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

### 558. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School 20-1028-EX1

Rationale: Workbooks for CTE Cosmetology Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Cosmetology 148001 Allied Health 140225 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,080

### 559. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Cosmetology Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Allied Health 148001 140225 Cosmetology 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,080

#### 560. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Workbooks for CTE Cosmetology Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 140225 Cosmetology 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,080

#### 561. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Cosmetology Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 140225 Cosmetology 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,080

#### 562. Transfer from Daniel Boone Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Daniel Boone Elementary School Grant Funded Programs Office - City Wide 22271 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 290001 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 23751 South Loop Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 Miscellaneous - Contingent Projects 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,093

#### 564. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Aligning to original budget

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 10855 Counseling and Postsecondary Advising - City Wide 10850 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Miscellaneous Charges 57940 54505 Memberships 212013 Counseling & Guidance Services 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

Amount: \$2,093

#### 565. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 25841 Eli Whitney Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Attendance & Social Work 211001 119010 Other Instructional Programs 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,096

### 566. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23431 Nathanael Greene Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

Woodlawn Community Elementary School Capital/Operations - City Wide 12150 23631

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310

Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$2,100

#### Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School 568.

Rationale: Supplies for STEM Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide Michele Clark Academic Prep Magnet High School General Education Fund 115 General Education Fund Commodities - Supplies Commodities - Supplies 53405 53405 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$2.100

#### Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 422 Series 2020A EBF Series 2020A EBF 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,100

#### 570. Transfer from Joseph Jungman Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

Joseph Jungman Elementary School Grant Funded Programs Office - City Wide 23961 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915

Memberships

Improvement Of Instruction 221011 119010 Other Instructional Programs

II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: New Cluster Classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Special Education Fund
 Special Education Fund

53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$2,110

### 572. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 53091 David G Farragut Career Academy High School
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 56310 Sw O&M Cip

253522 Environment 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,110

#### 573. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$2,110

#### 574. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

53091 David G Farragut Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
53091 David G Farragut Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction

 009511
 Sw O&M Cip
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

Amount: \$2,110

### 575. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56304 Capitalized Software

253315 Energy 253007 Life Safety
000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Project# 2020-53091-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: 53091 David G Farragut Career Academy High School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56304 Capitalized Software 56310 Capitalized Construction Life Safety 253007 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$2,110

### 577. Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 31181 Francis W Parker Elementary Community Academy Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,117

#### 578. Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23351 Jesse Owens Elementary Community Academy 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,120

#### 579. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,120

### 580. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Austin Multiplex 66511 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide Morton School of Excellence 12150 26091 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Ws O&M Cip Aramark Ifm - Cip 009508 009518 Default Value 000000 Default Value 000000

Amount: \$2,120

### 582. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Paul Cuffe Math-Science Technology Academy ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,125

#### 583. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24601 Mount Vernon Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,139

#### 584. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: William J Bogan High School Grant Funded Programs Office - City Wide 46041 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,144

### 585. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 24691 Alfred Nobel Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,162

### 587. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts Grant Funded Programs Office - City Wide 23921 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 119010 Other Instructional Programs 290001 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,164

#### 588. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,175

#### 589. Transfer from Adlai E Stevenson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Adlai E Stevenson Elementary School Grant Funded Programs Office - City Wide 25471 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction 221011 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: Adjusting budget to align to approved budget

Transfer From: Transfer To:

10870 College and Career Success Office
 10870 College and Career Success Office
 115 General Education Fund
 10870 College and Career Success Office
 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,200

### 591. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional)

262005 Educator Effectiveness 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$2,200

#### 592. Transfer from Paul Revere Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

25121 Paul Revere Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs

433146 II-Émpower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,200

#### 593. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41121 Northwest Middle School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,200

### 594. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

# 595. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,210

### 596. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,212

### 597. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,213

### 598. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007 499803	Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Catholic	370002 499803	Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 24801 Luke O'Toole Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 211001 Attendance & Social Work 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,215

### 600. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

22541 Arthur E Canty Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,215

#### 601. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23631 Woodlawn Community Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,215

#### 602. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide46611Sarah E. Goode STEM Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,225

### 603. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 31061 Ralph H Metcalfe Elementary Community Academy
 422 Series 2020A EBF
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction 09511 Sw O&M Cip 009511 Sw O&M Cip

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 53021 Paul Laurence Dunbar Career Academy High School
 422 Series 2020A EBF
 Capitalized Construction
 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,230

#### 605. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$2,231

#### 606. Transfer from Robert A Black Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 29381 Robert A Black Magnet Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs

433146

II-Empower (Cohort 19 - Grant 6) Fy20

433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,236

#### 607. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,245

#### 608. Transfer from Diverse Learner Supports & Services to John Harvard Elementary School of Excellence

Rationale: New Cluster Classroom

**Transfer From:**11610 Diverse Learner Supports & Services

Transfer To:
23581 John Harvard Elementary School of Excellence

114 Special Education Fund 114 Special Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Commodities - Supplies Supplies 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Rationale: New Cluster Classroom

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 24451 Francis M McKay Elementary School 114 Special Education Fund 114 Special Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies Cognitive Developmental Delay Disabilities Cognitive Developmental Delay Disabilities 120304 120304

000000 Default Value 000000 Default Value

Amount: \$2,250

#### 610. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certifications for CTE Carpentry Program

Transfer From:Transfer To:13727Early College and Career - City Wide53061Neal F Simeon Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional<br/>Memberships

144606 Carpentry 144606 Carpentry

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

#### 611. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Supplies for STEM Program

Transfer From:Transfer To:13727Early College and Career - City Wide46641Richard T Crane Medical Preparatory HS115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$2.250

#### 612. Transfer from George Washington Carver Primary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 22621 George Washington Carver Primary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 Other Instructional Programs 119010

433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

### 613. Transfer from John T Pirie Fine Arts & Academic Center ES to Grant Funded Programs Office - City Wide

20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

From:	Transfer	10:
John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
	John T Pirie Fine Arts & Academic Center ES Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	John T Pirie Fine Arts & Academic Center ES12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs119010

Amount: \$2,253

### 614. <u>Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center</u>

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center	
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: \$2,260

### 615. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,260

### 616. Transfer from George Washington Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
25771	George Washington Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25291 Franz Peter Schubert Elementary School 422 Series 2020A EBF Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip 253522 Environment 009517 000000 Default Value 000000 Default Value

Amount: \$2,272

### 618. Transfer from Henry O Tanner Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26281 Henry O Tanner Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,283

#### 619. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26621-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,289

### 620. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler remaining SCS Funds that did not roll over for MISC positions Please note- the other funds are in program code 390008 and

need to be switched to program number 300008

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 22531 Daniel R Cameron Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,298

#### 622. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office Talent Office 11010 115 General Education Fund 115 General Education Fund Services - Printing 57915 Miscellaneous - Contingent Projects 54520 Educator Effectiveness 262005 **Educator Effectiveness** 262005 000000 Default Value 000000 Default Value

Amount: \$2,300

#### 623. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46241 S

Stephen T Mather High School Series 2020A EBF 422 Series 2020A EBF 422 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,308

#### 624. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Gerald Delgado Kanoon Elementary Magnet School 29071 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,313

### 625. Transfer from Helen Peirce International Studies ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24891 Helen Peirce International Studies ES Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	i ranster	10:
Marcus Moziah Garvey Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Marcus Moziah Garvey Elementary School Title I - Comprehensive School Reform Benefits Pointer General Salary S Bkt	Marcus Moziah Garvey Elementary School12625Title I - Comprehensive School Reform367Benefits Pointer57915General Salary S Bkt119010

Amount: \$2,315

### 627. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,325

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### 628. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Го:
Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
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 Wide         22551           Series 2020A EBF         422           Capitalized Construction         56310           Sw O&M Cip         009511

Amount: \$2,331

### 629. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,332

# 630. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24601	Mount Vernon Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OFR-1; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46321 Lincoln Park High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,345

#### 632. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$2,350

#### 633. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23961 Josep

Joseph Jungman Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,355

#### 634. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 24601 Mount Vernon Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 290001 119010 Other Instructional Programs

433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,356

#### 635. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 636. Transfer from Social and Emotional Learning - City Wide to Counseling and Postsecondary Advising - City Wide -1028-EX1

Rationale: Transfer of funds

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Education Fund

51320Bucket Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt212013Counseling & Guidance Services000000Default Value000901Other Gen Ed Funded Programs

Amount: \$2,360

#### 637. Transfer from Rachel Carson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Rachel Carson Elementary School Grant Funded Programs Office - City Wide 22601 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010

433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,361

#### 638. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 26721 Socorro Sandoval Eleme

12150Capital/Operations - City Wide26721Socorro Sandoval Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 253522
 Environment
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,370

#### 639. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 12150 24971 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$2,375

### 640. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Perkins Bass Elementary School Grant Funded Programs Office - City Wide 22161 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

# 641. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,395

### 642. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office **Talent Office** 11010 115 General Education Fund 115 General Education Fund Services - Printing Miscellaneous - Contingent Projects 57915 54520 Educator Effectiveness Staffing Services 262005 264209 000000 Default Value 000000 Default Value

Amount: \$2,400

#### 643. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OLT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,400

#### 644. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
26861 Uplift Community High School

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,400

### 645. Transfer from William E B Dubois Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: William E B Dubois Elementary School Grant Funded Programs Office - City Wide 26601 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 24251 James Russell Lowell Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,409

### 647. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,412

#### 648. Transfer from Computer Science to Camelot Excel - Southwest HS

Rationale: Transfer funds to complete payment.

**Transfer From:** Transfer To: 11405 Computer Science 63144 Camelot Excel - Southwest HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$2,430

#### 649. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,440

### 650. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Woodlawn Community Elementary School 23631 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

# 651. Transfer from Thomas J Higgins Elementary Community Academy to Grant Funded Programs Office - City Widen 1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 31251 Thomas J Higgins Elementary Community Academy 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,454

### 652. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programming at Talman - Adult Instruction - Supplies

**Transfer From:** Transfer To: Citywide Student Support and Engagement Talman Elementary School 10875 26781 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$2,457

#### 653. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22971 Arthur Dixon Elementary School 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,460

#### 654. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide24191Abraham Lincoln Elementary School

Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,470

### 655. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster r	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53011 Chicago Vocational Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$2,493

### 657. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award To Project

Default Value

Transfer From: Transfer To:

Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009516 Sodexo - Cip

Amount: \$2,495

000000

#### 658. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 358 Title IV Title IV 57940 Miscellaneous Charges 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,496

#### 659. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electricity Program Supplies

Fy20

Transfer From: Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous Charges Commodities - Supplies 57940 53405 Other Instruction Purposes - Miscellaneous 119035 140345 Electrician Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024

Fy20

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 53405 Commodities - Supplies

262005 Educator Effectiveness 231602 Compensation And Benefits Management

000000 Default Value 000000 Default Value

Amount: \$2,500

### 661. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:

31081 Stephen F Gale Elementary Community Academy
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships

Transfer To:
12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 119010 Other Instructional Programs

433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,500

#### 662. Transfer from Ninos Heroes Elementary Academic Center to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 31101 Ninos Heroes Elementary Academic Center 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Performance Data & Policy 262008 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2.500

#### 663. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Apex credit recovery software/licensure

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Community School Initiative 119010 390011 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

# 664. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School 20-1028-EX1

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 665. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Workbooks for CTE Health Science Program

**Transfer From: Transfer To:** Early College and Career - City Wide Richard T Crane Medical Preparatory HS 13727 46641 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Allied Health 148001 Allied Health 148001

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 666. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Workbooks for CTE Health Science Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46691 Englewood STEM HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 667. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
46141 Gage Park High School
Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 668. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To:

13727Early College and Career - City Wide46401Percy L Julian High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Workbooks for CTE Health Science Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46191 Kelvyn Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

## 670. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide Stephen T Mather High School 13727 46241 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 671. Transfer from Early College and Career - City Wide to Multicultural Academy of Scholarship

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 55181 Multicultural Academy of Scholarship Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 672. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Workbooks for CTE Health Science Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46431 North-Grand High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

# 673. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide Carl Schurz High School 13727 46281 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 674. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School 20-1028-EX1

Rationale: Software for CTE Health Science Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Medical Health Career Academy 148001 Allied Health 148002 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

## 675. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46421 Benito Juarez Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 676. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 677. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Software for CTE Health Science Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 148001 Allied Health 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$2,500

# 678. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53071 George Westinghouse College Prep Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Medical Health Career Academy 148001 Allied Health 148002 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 680. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Software for CTE Health Science Program

**Transfer From:** Transfer To: Early College and Career - City Wide Daniel Hale Williams Prep School of Medicine 13727 55161 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Allied Health 148002 Medical Health Career Academy 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 681. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Workbooks for CTE Medical Assisting Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Allied Health 148001 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 682. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Networking Program

13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Transfer To:

Amount: \$2,500

Transfer From:

# 683. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Horticulture Program

Transfer To: **Transfer From:** Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140102 Horticulture Production 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Horticulture Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405 Horticulture Production 140505 **Culinary Arts** 140102 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,500

### 685. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Horticulture Program

**Transfer From:** Transfer To: Early College and Career - City Wide John Marshall Metropolitan High School 13727 47041 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 140102 Horticulture Production 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,500

#### 686. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Horticulture Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 140505 **Culinary Arts** 140102 Horticulture Production Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,500

### 687. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Teacher online training

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Rationale: Albert tool for AP Statistics and Calculus

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 Government Funded School Based Grants 326

Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Instruction Purposes - Miscellaneous 119035 119010 Other Instructional Programs

399997 Advanced Placement 399997 **Advanced Placement** 

Amount: \$2,500

#### 689. Transfer from James Monroe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: James Monroe Elementary School Grant Funded Programs Office - City Wide 24531 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Other Instructional Programs 119010 119010

II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2.501

#### Transfer from Eugene Field Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer From:** Transfer To: 23211 Eugene Field Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010

433141

II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,505

433141

### 691. Transfer from Pilsen Elementary Community Academy to Talent Office

Rationale: RITM0526875 - transfer to talent office for teacher processing fee per school/talent request

Transfer From: Transfer To:

31141 Pilsen Elementary Community Academy 11010 Talent Office General Education Fund General Education Fund 115 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

264206 National Board Certification 232102 **Executive Administration** 

Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$2,510

# Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Gwendolyn Brooks College Preparatory Academy HS Grant Funded Programs Office - City Wide 47051 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 26461 Evergreen Academy Middle School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Assessments/Standards 223013 119010 Other Instructional Programs 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,518

### 694. Transfer from Diverse Learner Supports & Services to Stephen F Gale Elementary Community Academy

Rationale: New Cluster Classroom

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 31081 Stephen F Gale Elementary Community Academy 114 Special Education Fund 114 Special Education Fund Commodities - Supplies Instructional Materials (Non-Digital) 53405 53305 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities 120304 000000 Default Value 000000 Default Value

Amount: \$2,530

#### 695. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 46391 George H Corliss High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,550

### 696. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-53041-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$2,550

# 697. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29361 Lenart Elementary Regional Gifted Center Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Rationale: CSI Programs at Talman - Direct Instruction - Supplies

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$2,557

### 699. Transfer from Lawndale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 31161 Lawndale Elementary Community Academy 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Govt Fnded Prits-Guidnce Other Instructional Programs 212017 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,560

#### 700. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,575

### 701. Transfer from DeWitt Clinton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141

Amount: \$2,586

# 702. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

51091 Roberto Clemente Community Academy High School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

ransfer 10:
12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,598

## 704. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From:		Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$2,600

## 705. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer	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: \$2,600

## 706. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23271	Melville W Fuller 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: \$2,600

# 707. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 7	Го:
23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22641 Ira F Aldridge Elementary School General Education Fund General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 709. Transfer from Office Of Portfolio Management to Ariel Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 23421 Ariel Elementary Community Academy 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 710. Transfer from Office Of Portfolio Management to Ashburn Community Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 32081 Ashburn Community Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 711. Transfer from Office Of Portfolio Management to Ludwig Van Beethoven Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120Office Of Portfolio Management25931Ludwig Van Beethoven Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 712. Transfer from Office Of Portfolio Management to Frank I Bennett Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22241 Frank I Bennett Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24631 Ronald Brown Elementary Community Academy General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 714. Transfer from Office Of Portfolio Management to Milton Brunson Math & Science Specialty ES

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Milton Brunson Math & Science Specialty ES 22491 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 715. Transfer from Office Of Portfolio Management to Milton Brunson Math & Science Specialty ES

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:
12120 Office Of Portfolio Management 22491 Milton Brunson Math & Science Specialty ES

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 716. Transfer from Office Of Portfolio Management to Burnham Elementary Inclusive Academy

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
22431 Burnham Elementary Inclusive Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 717. Transfer from Office Of Portfolio Management to Michael M Byrne Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management22501Michael M Byrne Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22571 Carroll-Rosenwald Specialty Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 719. Transfer from Office Of Portfolio Management to Rachel Carson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22601 Rachel Carson Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 720. Transfer from Office Of Portfolio Management to George Rogers Clark Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22191 George Rogers Clark Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 721. Transfer from Office Of Portfolio Management to Henry Clay Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22731 Henry Clay Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 722. Transfer from Office Of Portfolio Management to Johnnie Colemon Elementary Academy

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

Transfer From: Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

26751

Johnnie Colemon Elementary Academy

Jose De Diego Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22831 Peter Cooper Elementary Dual Language Academy General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 724. Transfer from Office Of Portfolio Management to Daniel J Corkery Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22851 Daniel J Corkery Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 725. Transfer from Office Of Portfolio Management to Crown Community Academy of Fine Arts Center ES

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
31041 Crown Con

12120 Crown Community Academy of Fine Arts Center ES General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 726. Transfer from Office Of Portfolio Management to George W Curtis Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 23061 George W Curtis Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 727. Transfer from Office Of Portfolio Management to Jose De Diego Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

31261

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22931 Charles S Deneen Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 729. Transfer from Office Of Portfolio Management to Walt Disney Magnet Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Walt Disney Magnet Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 730. Transfer from Office Of Portfolio Management to John Foster Dulles Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:
Transfer To:
26141 John Foster Dulles Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 731. Transfer from Office Of Portfolio Management to Charles W Earle Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120Office Of Portfolio Management23031Charles W Earle Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 732. Transfer from Office Of Portfolio Management to Evergreen Academy Middle School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26461 Evergreen Academy Middle School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120Office Of Portfolio Management23241Fort Dearborn Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 734. Transfer from Office Of Portfolio Management to Galileo Math & Science Scholastic Academy ES

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29141 Galileo Math & Science Scholastic Academy ES 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 735. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24951 Marcus Moziah Garvey Elementary School General Education Fund 115 115 General Education Fund 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 736. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120Office Of Portfolio Management24951Marcus Moziah Garvey Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer19004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 737. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management24951Marcus Moziah Garvey Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 739. Transfer from Office Of Portfolio Management to John Harvard Elementary School of Excellence

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management John Harvard Elementary School of Excellence 23581 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 740. Transfer from Office Of Portfolio Management to Robert Healy Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 741. Transfer from Office Of Portfolio Management to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts 12120 Office Of Portfolio Management 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges General Salary S Bkt 119004 290001 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 742. Transfer from Office Of Portfolio Management to Minnie Mars Jamieson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:
Transfer To:
23931 Minnie Mars Jamieson Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Transfer From: Transfer To:

12120 Office Of Portfolio Management 23961 Joseph Jungman Elementary School General Education Fund General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 744. Transfer from Office Of Portfolio Management to LaSalle Elementary Language Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29161 LaSalle Elementary Language Academy 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 745. Transfer from Office Of Portfolio Management to George B McClellan Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24421 George B McClellan Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 746. Transfer from Office Of Portfolio Management to Ronald E McNair Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26301 Ronald E McNair Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges 119004 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 747. Transfer from Office Of Portfolio Management to Bernhard Moos Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24601 Mount Vernon Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 749. Transfer from Office Of Portfolio Management to Phillip Murray Elementary Language Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29221 Phillip Murray Elementary Language Academy 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 750. Transfer from Office Of Portfolio Management to Isabelle C O'Keeffe Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
24751 Isabelle C O'Keeffe Elementary School

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 751. Transfer from Office Of Portfolio Management to Oriole Park Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120Office Of Portfolio Management24771Oriole Park Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 752. Transfer from Office Of Portfolio Management to Luke O'Toole Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24801 Luke O'Toole Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120Office Of Portfolio Management24841Park Manor Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

## 754. Transfer from Office Of Portfolio Management to Rueben Salazar Elementary Bilingual Center

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Rueben Salazar Elementary Bilingual Center 30101 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 755. Transfer from Office Of Portfolio Management to Jesse Sherwood Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25351 Jesse Sherwood Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 756. Transfer from Office Of Portfolio Management to Amos Alonzo Stagg Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120Office Of Portfolio Management26521Amos Alonzo Stagg Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,600

# 757. Transfer from Office Of Portfolio Management to Adlai E Stevenson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29301 Ole A Thorp Elementary Scholastic Academy General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 759. Transfer from Office Of Portfolio Management to Turner-Drew Elementary Language Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29041 Turner-Drew Elementary Language Academy 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 760. Transfer from Office Of Portfolio Management to Mark Twain Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management25661Mark Twain Elementary School

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 761. Transfer from Office Of Portfolio Management to John A Walsh Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
25731 John A Walsh Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000910 Charter Transition Cohort

115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Amount: \$2,600

# 762. Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management24811Ida B Wells Preparatory Elementary Academy

115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
119004 General Charges
119004 General Charges
119004 General Salary S Bkt

119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46031 Roald Amundsen High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 764. Transfer from Office Of Portfolio Management to Back of the Yards IB HS

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management Back of the Yards IB HS 46551 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 765. Transfer from Office Of Portfolio Management to Back of the Yards IB HS

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 766. Transfer from Office Of Portfolio Management to Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Chicago High School for Agricultural Sciences 47091 115 General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$2,600

# 767. Transfer from Office Of Portfolio Management to Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

47091

Transfer To: Transfer From:

12120 Office Of Portfolio Management 41051 Michele Clark Academic Prep Magnet High School General Education Fund General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## Transfer from Office Of Portfolio Management to Roberto Clemente Community Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

Roberto Clemente Community Academy High School 12120 Office Of Portfolio Management 51091 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2.600

#### 770. Transfer from Office Of Portfolio Management to Devry University Advantage Academy

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: Office Of Portfolio Management

12120 46521 Devry University Advantage Academy General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 771. Transfer from Office Of Portfolio Management to David G Farragut Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To: David G Farragut Career Academy High School 12120 Office Of Portfolio Management

115 General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

53091

Amount: \$2,600

# 772. Transfer from Office Of Portfolio Management to Infinity Math Science and Technology High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management Infinity Math Science and Technology High School 55151

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46181 Thomas Kelly High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 774. Transfer from Office Of Portfolio Management to Kelvyn Park High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management Kelvyn Park High School 46191 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 775. Transfer from Office Of Portfolio Management to North-Grand High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management 46431 North-Grand High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 **Charter Transition Cohort Charter Transition Cohort** 

Amount: \$2,600

### 776. Transfer from Office Of Portfolio Management to Orr Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management 28151 Orr Academy High School 115 General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 777. Transfer from Office Of Portfolio Management to Wendell Phillips Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
46261 Wendell Phillips Academy High School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Transfer From: Transfer To:

12120 Office Of Portfolio Management 53041 Charles Allen Prosser Career Academy High School General Education Fund General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 779. Transfer from Office Of Portfolio Management to Carl Schurz High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 780. Transfer from Chicago High School for Agricultural Sciences to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

**Transfer From:** Transfer To: 47091 Chicago High School for Agricultural Sciences 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 781. Transfer from Back of the Yards IB HS to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

Transfer From: Transfer To: 12120 Office Of Portfolio Management 46551 Back of the Yards IB HS 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 119004 Other General Charges 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$2,600

# 782. Transfer from Milton Brunson Math & Science Specialty ES to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

22491 Milton Brunson Math & Science Specialty ES Office Of Portfolio Management 12120 General Education Fund 115 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer To:

Amount: \$2,600

**Transfer From:** 

Rationale: FY21 charter transition cohort initial budget load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 49081 Jacqueline B Vaughn Occupational High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

## 784. Transfer from Office Of Portfolio Management to George Westinghouse College Prep

Rationale: FY21 charter transition cohort initial budget load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 53071 George Westinghouse College Prep 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$2,600

#### 785. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES

422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,600

### 786. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23671 Phoebe Apperson Hearst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction

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 Sw O&M Cip
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 Sw O&M Cip

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### 787. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

20-1028-EX1

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy

ES

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

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 Default Value
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 Default Value

Amount: \$2,630

### 788. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 25841 Eli Whitney Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 221011 Improvement Of Instruction 119010 Other Instructional Programs

433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,637

### 789. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide46181Thomas K

Thomas Kelly High School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$2.639

## 790. Transfer from Sauganash Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

25211 Sauganash Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 9) Fy20 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24051	Lazaro Cardenas Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,651

# 792. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,670

## 793. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

rom:	Transfer	Го:
Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
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 Wide         29361           Series 2020A EBF         422           Capitalized Construction         56310           Ss O&M Cip         009518

Amount: \$2,675

## 794. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,675

# 795. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer From: Transfer To:

12150Capital/Operations - City Wide26631Oscar DePriest Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$2,680

## 797. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE SCS grant authentic Spanish texts

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement Brighton Park Elementary School 26451 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,682

### 798. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,686

### 799. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22091 John J Audubon Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

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 Default Value
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 Default Value

Amount: \$2,686

# 800. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide22401Luther Burbank Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

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 N O&M Cip
 009517
 Sodexo Ifm - 0

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Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 422 Series 2020A EBF Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$2,689

### 802. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)88888Contingency Balancing Program212041Guidance

000000 Default Value 000000 Default Value

Amount: \$2,700

#### 803. Transfer from Morton School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26091 Morton School of Excellence 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,716

### 804. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-24851-OPI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip

000000 Default Value

Amount: \$2,720

# 805. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide22291Myra Bradwell Communications Arts & Sciences ES

000000

Default Value

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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 Ss O&M Cip
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 Ss O&M Cip

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 Default Value
 000000
 Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 22041 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 Default Value 000000 Default Value 000000

Amount: \$2,760

## 807. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Daniel S Wentworth 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: \$2,762

#### 808. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 25441 Spencer Tet

Spencer Technology Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,765

### 809. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide26391George Leland Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

 009507
 N O&M Cip
 009517
 Sodexo Ifm - 0

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 000000
 Default Value

Rationale: Transfer funds to true-up up department budgets

Transfer From: Transfer To:

13610 Innovation and Incubation
 15500 Office of Planning and Data Management
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

251006 Ons Business Services 231124 Strategic Planning And Development: Administration

000000 Default Value 000000 Default Value

Amount: \$2,782

### 811. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: PD for teachers

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57940Miscellaneous Charges54505Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

F

Amount: \$2,790

#### 812. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

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 Default Value

Amount: \$2,800

## 813. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 69206 St. Monica School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

### 815. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Workbooks for CTE Machine Tech Program

**Transfer From:** Transfer To: Early College and Career - City Wide Austin College and Career Academy High School 13727 46621 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 144805 Machine Operator 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,800

#### 816. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 370007 Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

## 817. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25771 George Washington Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 Default Value Default Value 000000 000000

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

rom:	ı ranster	10:
Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Homeschool/Other	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Nonpublic Homeschool/Other 373280

Amount: \$2,800

# 819. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,809

## 820. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	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	53307	Commodities: Software Licenses (Instructional)	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$2,826

## 821. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,835

# 822. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56302	Capitalized Equipment	
009509	Ss O&M Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

Rationale: Grant Balancing

Transfer To: Transfer From:

11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects Miscellaneous Charges 57940

221117 Computer Education 600002 Contingency For Project Expansion Contingency For Grant Expansion 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20 041008

Amount: \$2,842

# Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To:

24221 Henry D Lloyd Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915

General Salary S Bkt Other Instructional Programs 290001 119010

433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2.852

#### 825. Transfer from John L Marsh Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To:

24361 John L Marsh Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011

433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,859

### 826. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value

000000 Default Value

Amount: \$2,860

### 827. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 29311 Series 2020A EBF Series 2020A EBF 422 422

000000

56310 Capitalized Construction 56310 Capitalized Construction

Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Transfer From: Transfer To:

29311 John H Vanderpoel Elementary Magnet School
422 Series 2020A EBF
56310 Capitalized Construction

12150 Capital/Operations - City Wide
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: \$2,880

## 829. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Gage Park High School 46141 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,885

#### 830. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

### 831. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

30101Rueben Salazar Elementary Bilingual Center12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,900

# 832. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide22231Alexander Graham Bell Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253522Environment009517Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Transfer From: Transfer To:

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

Amount: \$2,900

# 834. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed to hire movers for furniture in closed PreK rooms

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 115 General Education Fund General Education Fund Services: Non-technical/Laborer Miscellaneous - Contingent Projects 54105 57915 **Prek Instruction** Early Childhood - Prekg - Admin 119027 233019 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$2,900

#### 835. Transfer from Joseph E Gary Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:

23311 Joseph E Gary Elementary School

12625 Grant Funded Programs Office - City Wide

267 Title I Comprehensive School Peferm

Title I - Comprehensive School Reform
 Instructional Materials (Non-Digital)
 Title I - Comprehensive School Reform
 Miscellaneous - Contingent Projects

223013 Assessments/Standards 119010 Other Instructional Programs

433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,923

### 836. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide24881Washington Irving Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$2,924

# 837. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Uniforms and supplies for students

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund
115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,930

# 839. Transfer from Lawndale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 31161 Lawndale Elementary Community Academy Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2.940

## 840. Transfer from John Barry Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22141 John Barry Elementary School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,945

### 841. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide23911Edward N Hurley Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,950

# 842. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide22041Louisa May Alcott College Preparatory ES422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

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 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,964

## 844. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22421 Augustus H Burley Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$2,967

#### 845. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,972

#### 846. Transfer from George Leland Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26391 George Leland Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,989

#### 847. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22041-OBI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 12150 22041 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 422 Series 2020A EBF Series 2020A EBF

Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$2,995

# Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Ariel Elementary Community Academy 23421 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310

Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$2,996

#### Transfer from Diverse Learner Supports & Services to Wolfgang A Mozart Elementary School

Rationale: New Cluster Classroom

**Transfer From:** Transfer To:

11610 Diverse Learner Supports & Services 24611 Wolfgang A Mozart Elementary School Special Education Fund Special Education Fund 114 114

53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital)

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$2,997

#### 851. Transfer from Diverse Learner Supports & Services to Michael M Byrne Elementary School

Rationale: New Cluster Classroom

**Transfer From:** Transfer To:

11610 Diverse Learner Supports & Services 22501 Michael M Byrne Elementary School 114 Special Education Fund 114 Special Education Fund

Commodities - Supplies Commodities - Supplies 53405 53405

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

Default Value 000000 000000 Default Value

Amount: \$2,997

# Transfer from Diverse Learner Supports & Services to Jesse Owens Elementary Community Academy

Rationale: New Cluster Classroom

Transfer To: Transfer From: 11610 Diverse Learner Supports & Services 23351 Jesse Owens Elementary Community Academy

Special Education Fund Special Education Fund 114 114

53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Default Value

Transfer To: Transfer From:

Capital/Operations - City Wide 12150 29271 Harriet E Sayre Elementary Language Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$2,999

000000

# Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26251 Irvin C Mollison Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Attendance & Social Work Other Instructional Programs 211001 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,999

#### Transfer from James Russell Lowell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24251 James Russell Lowell Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,999

#### Transfer from Diverse Learner Supports & Services to Daniel J Corkery Elementary School

Rationale: New Cluster Classroom

**Transfer From:** Transfer To:

11610 Diverse Learner Supports & Services 22851 Daniel J Corkery Elementary School

114 Special Education Fund 114 Special Education Fund

Commodities - Supplies Instructional Materials (Non-Digital) 53405 53305 120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

Default Value 000000 Default Value 000000

Amount: \$2,999

# Transfer from Arts to Arts

Rationale: To properly align budget.

**Transfer From:** Transfer To: 10890 Arts 10890

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53205 Commodities - Supplied Food 320020 Other After Schools Programs

Other After Schools Programs 320020 000000 Default Value 000000 Default Value

Rationale: Aligning to original budget

Transfer From: Transfer To:

Social and Emotional Learning - City Wide
 General Education Fund
 Miscellaneous Charges
 Social and Emotional Learning - City Wide
 General Education Fund
 Commodities - Supplies

888888 Contingency Balancing Program 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$3,000

## 859. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Mileage reimbursement for admin travel.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Instructional Materials (Non-Digital) Auto Reimbursement 53305 54220 **Prek Instruction** Early Childhood - Prekg - Admin 119027 233019 376672 State Preschool For All Age 3-5 Fy20 376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,000

#### 860. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional)

262005 Educator Effectiveness 231006 Employee Engagement

000000 Default Value 000000 Default Value

Amount: \$3,000

#### 861. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 262005 Educator Effectiveness 231602 Compensation And Benefits Management

000000 Default Value 000000 Default Value

Amount: \$3,000

#### 862. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53510Commodities - Postage262005Educator Effectiveness264203Employee Solutions

000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

i ranster i	-rom:	Transfer	10:
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

# 864. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	Transfer 1	Го:
Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	Robert Lindblom Math & Science Academy HS Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Attendance & Social Work	Robert Lindblom Math & Science Academy HS12625Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Attendance & Social Work119010

Amount: \$3,000

# 865. Transfer from Robert L Grimes Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23461	Robert L Grimes Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Émpower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,000

# 866. Transfer from Willa Cather Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

i ranster i	-rom:	i ranster	10:
26021	Willa Cather Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
26391	George Leland Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

# 868. <u>Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide</u>

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24461	Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

## 869. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Го:
24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,000

# 870. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to align budget.

Transfer From:		Transfer	0:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54520	Services - Printing
221227	Curriculum Development	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$3,000

# 871. Transfer from Computer Science to Computer Science

Rationale: Supplies for OCS

Transfer F	From:	Transfer 7	Го:
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

Rationale: For OCS team member to attend a conference

Transfer From: Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$3,000

#### 873. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

Transfer From:Transfer To:10813Social Science & Civic Engagement10813Social Science & Civic Engagement

358 Title IV 358 Title IV

57940 Miscellaneous Charges 57705 Services - Space Rental 221227 Curriculum Development 221227 Curriculum Development

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$3,000

#### 874. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer to properly align budget

Transfer From: Transfer To:

Social Science & Civic Engagement
 Title IV
 Social Science & Civic Engagement
 Title IV

54520 Services - Printing 57940 Miscellaneous Charges 221227 Curriculum Development 221227 Curriculum Development

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$3.000

#### 875. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46551 Back of the Yards IB HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Graphic Communications/Graphic Design 140505 **Culinary Arts** 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

#### 877. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

Early College and Career - City Wide Dyett High School 13727 66021 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 **Culinary Arts** Graphic Communications/Graphic Design 140505 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3.000

#### 878. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

#### 879. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

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 53405 Commodities - Supplies

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

# 380. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Supplies for CTE Digital Media Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46181 Thomas Kelly High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46191 Kelvyn Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Graphic Communications/Graphic Design 140505 **Culinary Arts** 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

# 882. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Supplies for CTE Digital Media Program

**Transfer From:** Transfer To: Early College and Career - City Wide John F Kennedy High School 13727 46201 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 **Culinary Arts** 147601 Graphic Communications/Graphic Design 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

#### 883. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Supplies for CTE Digital Media Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46361 Kenwood Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140505 **Culinary Arts** 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

#### 884. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To: Dr Martin Luther King Jr College Prep HS 13727 Early College and Career - City Wide 46371 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$3,000

# 885. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Supplies for CTE Digital Media Program

Transfer To: Transfer From: Early College and Career - City Wide Wendell Phillips Academy High School 13727 46261 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Graphic Communications/Graphic Design **Culinary Arts** 147601 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 28151 Orr Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Graphic Communications/Graphic Design 140505 **Culinary Arts** 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

#### 887. Transfer from Network 15 to Network 15

Rationale: increase misc bucket

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51330 Benefits Pointer 57940 221080 Aio - Improvement Of Instruction General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$3,000

#### 888. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69270 Sacred Heart School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

#### 889. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant supplies for after school

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
46111 Christian Fenger Academy High School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

#### 890. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE SCS grant hot spots for students not eligible for Chicago Connected

**Transfer From:** Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: Transfer of funds to align budget

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 10845

Magnet, Gifted and IB Programs 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Professional Develop/Curriculum Develp 119035 221234 Default Value 000000 000000 Default Value

Amount: \$3,000

#### 892. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 115 General Education Fund Miscellaneous Charges Services - Space Rental 57940 57705 119035 Other Instruction Purposes - Miscellaneous 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$3.000

#### Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to professional development budget line.

**Transfer From:** Transfer To: 11220 Policy and Procedures 11220 Policy and Procedures General Education Fund General Education Fund 115 115

54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Professional Develop/Curriculum Develp 262008 Performance Data & Policy 221234 000000 Default Value 000000 Default Value

Amount: \$3,000

# Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 46151 William Rainey Harper High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20

433148

Amount: \$3.009

433148

Rationale: FY20 IL Empower Grant has expired return funds to contingency

From:	Transfer	10:
Sir Miles Davis Magnet Elementary Academy	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
	Sir Miles Davis Magnet Elementary Academy Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	Sir Miles Davis Magnet Elementary Academy12625Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs119010

Amount: \$3,011

# 896. <u>Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School</u>

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
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 Ö&M Cip	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,021

## 897. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary 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	

Amount: \$3,025

# 898. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,031

# 899. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Returning extra funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26861	Uplift Community High School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 23591 Helge A Haugan Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,042

## 901. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 51071 Wells Community Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Renovations **Emergency Capital Repairs** 253508 253536 000000 Default Value 000000 Default Value

Amount: \$3,050

#### 902. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,055

#### 903. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading Pointer Line

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 888888 Contingency Balancing Program 290001 General Salary S Bkt

000000

Default Value

000000 Default Value

Amount: \$3,057

# 904. Transfer from Lazaro Cardenas Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24051 Lazaro Cardenas Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22211-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22211 Jacob Beidler Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,069

## 906. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24751 Isabelle C O'Keeffe Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Attendance & Social Work Other Instructional Programs 211001 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,084

#### 907. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,090

#### 908. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46151 William Rainey Harper High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,100

#### 909. <u>Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School</u>

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Default Value

Transfer To: Transfer From:

Capital/Operations - City Wide 12150 25291 Franz Peter Schubert Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253522 Environment 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$3,118

000000

# 911. Transfer from Maria Saucedo Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Maria Saucedo Elementary Scholastic Academy Grant Funded Programs Office - City Wide 29151 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3.120

#### 912. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22161 Perkins Bass Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,124

#### 913. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide John Barry Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,150

# Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Carpentry Program

Transfer To: **Transfer From:** Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies

22141

144606 144606 Carpentry Carpentry

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer From: 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: \$3,157

## 916. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Mary Of The Lake School 12625 69190 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships 373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,157

#### 917. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Frederick A Douglass Academy High School Grant Funded Programs Office - City Wide 41061 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,158

## 918. Transfer from Robert Healy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Robert Healy Elementary School 23651 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Other Instructional Programs Other Instructional Programs 119010 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 Default Value 000000 Default Value 000000

Amount: \$3,175

## 920. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149

Amount: \$3,176

#### 921. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$3,188

# 922. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

12625 Grant Funded Programs Office - City Wide 69069 Our Lady Of Tepeyac Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

**Transfer To:** 

Amount: \$3,188

**Transfer From:** 

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 69270 Sacred Heart School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,195

#### 924. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:**11010 Talent Office

Transfer To:
11010 T 11010 T

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

53510 Commodities - Postage 57915 Miscellaneous - Contingent Projects

264054 Absence & Disability Management 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$3,200

#### 925. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,200

#### 926. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46131 Edwin G. Foreman College and Career Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474568 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$3,200

# 927. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer To: Transfer From: Early College and Career - City Wide 13727 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		0:
Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
Carpentry	141501	Cte - Project Lead The Way
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Carpentry	Early College and Career - City Wide 46371 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Carpentry 141501

Amount: \$3,200

# 929. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		i ranster	10:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Transfer To.

Amount: \$3,200

Transfer Erem.

## 930. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

# 931. <u>Transfer from Early College and Career - City Wide to Phoenix Military Academy High School</u>

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	141501	Cte - Project Lead The Way	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,200

# 932. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

# 933. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20-1028-EX1

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 49081 Jacqueline B Vaughn Occupational High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 **Culinary Arts** 140505 **Culinary Arts** 140505 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$3,200

## Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,200

#### 935. Transfer from William G Hibbard Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23801 William G Hibbard Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs

24971

II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,215

#### 936. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES

Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 000000 Default Value Default Value

Amount: \$3,221

12150

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

26391 George Leland Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional Memberships 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 119010 Other Instructional Programs

433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,232

#### 938. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 423 Series 2020A EBF
 424 Series 2020A EBF
 425 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: \$3,245

#### 939. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award To Project

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 Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$3.255

#### 940. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide46551Back of the Yards IB HS422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009517Sodexo Ifm - Cip

 009511
 Sw O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

# 941. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising 0-1028-EX1

Rationale: Loading Pointer Line

**Transfer From:** Transfer To:

Counseling and Postsecondary Advising 10855 Counseling and Postsecondary Advising - City Wide 10850 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51330 Benefits Pointer 57940 Contingency Balancing Program 888888 290001 General Salary S Bkt

000000 Default Value

Amount: \$3,267

## 942. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To support instructors at Sutherland, a CSI site.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 10875 25561 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

000000

Default Value

Amount: \$3,268

#### 943. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23911 Edward N Hurley Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects

General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,270

# Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 22141 John Barry Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56302 Capitalized Equipment

N O&M Cip 009507 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Transfer From: Transfer To:

Capital/Operations - City Wide William P Gray Elementary School 12150 23401 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Environment Aramark Ifm - Cip 253522 009518 Default Value 000000 Default Value 000000

Amount: \$3,294

## 946. Transfer from Grant Funded Programs Office - City Wide to St Ann School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69038 St Ann School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships 370007 Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,295

#### 947. Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 26791 Tarkington School of Excellence ES 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$3,296

# 948. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Energy 253007 Life Safety 253515 Default Value Default Value 000000 000000

Transfer From: Transfer To:

12150Capital/Operations - City Wide26451Brighton Park Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,298

## 950. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From: 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

 009509
 Ss O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,298

#### 951. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22471 Jonathan Burr Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,300

#### 952. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23641 Wendell Smith 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: \$3,300

# 953. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22611 William W Carter Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

 253522
 Environment
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Transfer From: Transfer To:

12150Capital/Operations - City Wide22611William W Carter Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,300

#### 955. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22471 Jonathan Burr Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$3,300

#### 956. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,300

#### 957. Transfer from Laura S Ward Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 24991 Laura S Ward Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt 290001 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$3,309

#### 958. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear Masks support our Deaf and Hard of Hearing Student population

**Transfer From:** Transfer To: 12670 Education General - City Wide Facility Opers & Maint - City Wide 11880 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies Asset Management 119004 Other General Charges 254101

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous School Instructional Support Services 119035 221001 000000 Default Value 000000 Default Value

Amount: \$3,316

#### 960. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940 221001 School Instructional Support Services 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$3,316

#### 961. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$3,316

#### 962. Transfer from Daniel Boone Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Daniel Boone Elementary School Grant Funded Programs Office - City Wide 22271 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: CTE Auto Program Equipment/Supply Move

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Repair Contracts Miscellaneous Charges 57940 56105 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$3,335

#### 964. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,338

#### 965. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 31151 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$3,338

# 966. Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip Default Value Default Value 000000 000000

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		10:
Francisco I Madero Middle School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
	Francisco I Madero Middle School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Francisco I Madero Middle School 12625 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 57915 Other Instructional Programs 119010

Amount: \$3,352

## 968. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,355

## 969. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	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	55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$3,365

# 970. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,375

# 971. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer From:

56310

12150 Capital/Operations - City Wide 422 Series 2020A EBF

Capitalized Construction

009507 N O&M Cip 000000 Default Value

Amount: \$3,380

Transfer To:

46291 Charles P Steinmetz College Preparatory HS

422 Series 2020A EBF56310 Capitalized Construction

009517 Sodexo Ifm - Cip 000000 Default Value

# 973. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Software for CTE Barbering Program

**Transfer From:** 

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

148001 Allied Health

474568 Special Student Needs-C. Perkins

Amount: \$3,400

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)

140225 Cosmetology

474568 Special Student Needs-C. Perkins

## 974. Transfer from James Monroe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** 

24531 James Monroe Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt

433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,420

#### Transfer To:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs

433142 II-Empower (Cohort 19 - Grant 2) Fy20

# 975. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Amount: \$3,424

## Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53310 Commodities - Library Books

221220 Library Automation 000000 Default Value

# 976. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award To Project

**Transfer From:** 

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction

009511 Sw O&M Cip 000000 Default Value

Amount: \$3,434

#### Transfer To:

66321 University of Chicago - Donoghue

422 Series 2020A EBF 56310 Capitalized Construction

009511 Sw O&M Cip 000000 Default Value

211

Rationale: Workbooks for CTE Cosmetology Program

Transfer From:		10:
Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Allied Health	140225	Cosmetology
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Allied Health	Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Allied Health 140225

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Amount: \$3,440

## 978. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Software for CTE Cosmetology Program

Transfer From: Transfer From:		Transfer 1	ransfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	140225	Cosmetology	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,440

## 979. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Workbooks for CTE Barbering Program

Transfer From:		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	53305	Instructional Materials (Non-Digital)	
148001	Allied Health	140225	Cosmetology	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,440

# 980. Transfer from Robert Nathaniel Dett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,447

# 981. <u>Transfer from Grant Funded Programs Office - City Wide to St. Monica School</u>

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	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	i ranster	10:
Bernhard Moos Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	Bernhard Moos Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Bernhard Moos Elementary School 12625 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 119010

Amount: \$3,453

# 983. <u>Transfer from Paul Revere Elementary School to Grant Funded Programs Office - City Wide</u>

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	10:
25121	Paul Revere Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To.

Amount: \$3,475

Transfer Erem.

## 984. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer		Го:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,478

# 985. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer	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
	373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,479

# 986. <u>Transfer from Capital/Operations - City Wide to Lincoln Park High School</u>

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	0:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 53111 Manley Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip Aramark Ifm - Cip 009508 009518 Default Value 000000 Default Value 000000

Amount: \$3,482

#### Transfer from Capital/Operations - City Wide to James Madison Elementary School 988.

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24301 James Madison Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009509

Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,489

#### Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,490

#### 990. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfer From: Transfer To: Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 10898

School Special Income Fund 124 School Special Income Fund 124

Instructional Materials (Non-Digital) Seminar, Fees, Subscriptions, Professional 53305 54505

Memberships 113090 Grants-Citywide Misc Fndtns 113090

Grants-Citywide Misc Fndtns Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities 070907

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer From: Transfer To:

13727Early College and Career - City Wide46611Sarah E. Goode STEM Academy115General Education Fund115General Education Fund54125Services - Professional/Administrative53305Instructional Materials (Non-Digital)125023Stem - Extended Student Learning125023Stem - Extended Student Learning008011Stem Programs008011Stem Programs

Amount: \$3,493

## 992. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fv20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,494

#### 993. Transfer from Charles R Henderson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,500

# 994. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:		10:
George H Corliss High School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Improvement Of Instruction	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	George H Corliss High School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	George H Corliss High School 12625 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction 119010

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

# 996. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

30081 Frederick Stock Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

54125 Services - Professional/Administrative 56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 253515
 Energy

 000000
 Default Value
 000000
 Default Value

Amount: \$3,500

#### 997. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-30081-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock 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

Amount: \$3,500

#### 998. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Safety & security staff face shields.

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,500

# 999. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Auto Body Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins
 5307 Commodities: Software Licenses (Instructional)

57915 Miscellaneous - Contingent Projects 53307 Commodities: Softw 144606 Carpentry 140705 Auto Body Repair

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Auto Body Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 144606 Carpentry 140705 Auto Body Repair 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1001. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Software for CTE Auto Body Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Auto Body Repair 144606 Carpentry 140705 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1002. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Software for CTE Auto Tech Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 144606 Carpentry 144701 Automotive Mechanic 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1003. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Software for CTE Auto Tech Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53091 David G Farragut Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 144606 Carpentry 144701 Automotive Mechanic 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$3,500

# 1004. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Software for CTE Auto Tech Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 144701 Automotive Mechanic 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Software for CTE Auto Tech Program

Transfer From: Transfer To:

13727Early College and Career - City Wide46281Carl Schurz High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53307Commodities: Software Licenses (Instructional)

144606 Carpentry
 474568 Special Student Needs-C. Perkins
 144701 Automotive Mechanic
 474568 Special Student Needs-C. Perkins

Amount: \$3,500

## 1006. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Software for CTE Diesel Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 144904 Cte - Navistar Diesel 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1007. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

#### 1008. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22501-OLT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22501Michael M Byrne Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,503

# 1009. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Frank L Gillespie Elementary School Grant Funded Programs Office - City Wide 23321 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

# 1010. Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,515

# 1011. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,522

# 1012. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Го:
Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
	Hanson Park Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Hanson Park Elementary School12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs119010

Amount: \$3,533

# 1013. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,534

# 1014. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 422 Series 2020A EBF Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,550

# 1016. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53121 Edward Tilden Career Community Academy HS Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,550

#### 1017. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide24131Wendell E Green Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,551

### 1018. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,555

# 1019. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24921 Harold Washington 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

Rationale: Funds Transfer From Award To Project

Transfer From: 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 O&M Cin 009517 Sodeyo Ifm - Cin

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,568

# 1021. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,570

### 1022. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23321 Frank L Gillespie Elementary School
 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: \$3,593

### 1023. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Face masks purchase.

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,597

# 1024. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide24191Abraham Lincoln Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From: Transfer To:

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 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 149005 Accounting

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,599

# 1026. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 25341 William T Sherman Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,600

#### 1027. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 57705 57940 Miscellaneous Charges Services - Space Rental 230010 Administrative Support 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$3,600

# 1028. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM)

10871 Science, Technology, Engineering, and Math (STEM)

programs

10871 Science, Technology, Engineering, and Math (STEM)

115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
115 General Education Fund
57940 Miscellaneous Charges
221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,600

10871

rom:	ı ranster	10:
William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	William B Ogden Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	William B Ogden Elementary School 12625 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Other Instructional Programs 119010

Amount: \$3,608

# 1030. Transfer from Robert J. Richardson Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

d Programs Office - City Wide
orehensive School Reform
ıs - Contingent Projects
tional Programs
Cohort 19 - Grant 5) Fy20
;

Amount: \$3,610

# 1031. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24731	William B Ogden 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 Wide         24731           Series 2020A EBF         422           Capitalized Construction         56310           Ws O&M Cip         009518

Amount: \$3,620

# 1032. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
26541	Carter G Woodson South Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,625

# 1033. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award To Project

Transfer To: Transfer From:

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

Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$3,635

#### 1035. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 24881 Washington Irving Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310

N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$3,640

#### 1036. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 53111 Manley Career Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Benefits Pointer 57915 51330 Miscellaneous - Contingent Projects

General Salary S Bkt 119010 Other Instructional Programs 290001

433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,641

# 1037. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 53021

Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 Culinary Arts 140505 **Culinary Arts** 

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$3,650

# Transfer from Counseling and Postsecondary Advising to Education General - City Wide

Rationale: Returning funds to contingency

Transfer To: **Transfer From:** 

Counseling and Postsecondary Advising Education General - City Wide 10850 12670

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

**Contingency Balancing Program** 600002 Contingency For Project Expansion 888888 322025 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: Transfer From: 23271 Melville W Fuller Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 119010 Other Instructional Programs

433147

Amount: \$3,661

433147

# 1040. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$3,675

#### 1041. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

Transfer From:
Transfer To:
46221 Albert G Lane Technical High School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,677

### 1042. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

# 1043. Transfer from Oliver S Westcott Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26381 Oliver S Westcott Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001

433146

II-Empower (Cohort 19 - Grant 6) Fy20

433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,681

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22071 New Field Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$3,683

# 1045. Transfer from New Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

22071 New Field Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

54125 Services - Professional/Administrative 56310 Capitalized Construction

 253007
 Life Safety
 253515
 Energy

 000000
 Default Value
 000000
 Default Value

Amount: \$3,683

#### 1046. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22071 New Field Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction54125Services - Professional/Administrative

253515 Energy 253007 Life Safety

000000 Default Value 000000 Default Value

Amount: \$3,683

### 1047. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

23321 Frank L Gillespie Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
223013 Assessments/Standards
12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs

223013 Assessments/Standards 119010 Other Instructional Programs
433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,693

# 1048. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24191-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 422 Series 2020A EBF
 422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

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 69629 Shaarei Chinuch Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,696

# 1050. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Our Lady Of Guadalupe School 12625 69220 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,696

#### 1051. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading Pointer

**Transfer From:** Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer 888888 Contingency Balancing Program 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,699

# 1052. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53121 Edward Tilden Career Community Academy HS 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$3,700

# 1053. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Culinary Program

Transfer To: Transfer From: Early College and Career - City Wide John Marshall Metropolitan High School 13727 47041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD for parents with Alternatives

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

### 1055. Transfer from Sharon Christa McAuliffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: **Transfer From:** 23551 Sharon Christa McAuliffe Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142

Amount: \$3,708

# 1056. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 66442 Urban Prep Academy for Young Men - Bronzeville
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

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Amount: \$3.720

# 1057. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 25381 John D Shoop Math-Science Technical Academy ES
 422 Series 2020A EBF
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Transfer To: Transfer From: 22731 Henry Clay Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,733

# 1059. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Florence Nightingale Elementary School 12150 Capital/Operations - City Wide 24671 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009509 Ss O&M Cip 009509 000000 Default Value 000000 Default Value

Amount: \$3,740

#### 1060. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$3,750

### 1061. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46111 Christian Fenger Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 Culinary Arts 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$3,750

# 1062. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Thomas Kelly High School 46181 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 Default Value 000000 Default Value 000000

Transfer From: Transfer To:

41041 Francisco I Madero Middle School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,750

# 1064. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide24601Mount Vernon Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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Amount: \$3,755

#### 1065. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
29101 LaSalle II Magnet Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,761

# 1066. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide25831John Whistler Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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Amount: \$3,765

# 1067. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide47061Nicholas Senn High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip

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Transfer To: Transfer From: 24741 Richard J Oglesby Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,773

#### 1069. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$3.790

#### 1070. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,791

### 1071. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Waste bins funding

**Transfer From:** Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 119004 Other General Charges 254101 Asset Management 000315 2020 Covid19 Shutdown Expenditures

2020 Covid19 Shutdown Expenditures 000315

Amount: \$3,792

# 1072. Transfer from Leif Ericson Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 29051 Leif Ericson Elementary Scholastic Academy Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,793

# 1074. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46221 Al

Albert G Lane Technical High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Environment 009517 Sodexo Ifm - Cip 253522 000000 Default Value 000000 Default Value

Amount: \$3,797

#### 1075. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:
Transfer To:

12150 Capital/Operations - City Wide

53091 David G Farragut Career Academy High School

422 Series 2020A EBF
56310 Capitalized Construction
253515 Energy
422 Series 2020A EBF
56304 Capitalized Software
253007 Life Safety

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Amount: \$3,798

### 1076. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: SCS grant- substitutesDigital Learning A-Z and Book Nook

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
11

390011 Community School Initiative 222209 Computer/Media Techonology Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

# 1077. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip

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John B Drake Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

Transfer To:

23011

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Amount: \$3,800

# 1079. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: **Transfer To:** Dr. Martin L. King Jr Academy of Social Justice Grant Funded Programs Office - City Wide 26371 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,805

#### 1080. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55151 Infinity Math Science and Technology High School
 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$3,811

# 1081. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer From: Transfer To:

55151 Infinity Math Science and Technology High School 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

# 1082. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School 20-1

20-1028-EX1

Rationale: Equipment for STEM Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School 115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 55005 Property - Equipment 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$3,811

# 1083. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Thomas Of Canterbury School 69288 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships 373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,813

# 1084. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.835

# 1085. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide26421Mary E McDowell Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer To: **Transfer From:** 

13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$3.849

#### 1087. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 23401 12150

William P Gray Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$3.850

#### Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School 1088.

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School

Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310

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Amount: \$3,850

# 1089. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23631 Woodlawn Community Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Culinary Arts 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,850

### 1091. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Irene C. Hernandez Middle School for the Advancement Grant Funded Programs Office - City Wide 22441 12625 of Science 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144

Amount: \$3,854

### 1092. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46341 Gurdon S Hubbard High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$3.867

# 1093. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 23321 Frank L Gillespie Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 9) Fy20 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149

Rationale: ACH 8/4/2020 FY21 T Mobile Escort fee to complete build L700 Engineer OT at Thorp

Transfer From: Transfer To:

12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$3,894

# 1095. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,895

#### 1096. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 32081 Ashburn Community Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,900

### 1097. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,900

# 1098. Transfer from Early College and Career - City Wide to Information & Technology Services

Rationale: CPFTA Hot Spots

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 12510 Information & Technology Services General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54405 Services - Telephone & Telegraph Contingency Balancing Program 254501 Telecom (Non E-Rate) 888888 000000 Default Value 000000 Default Value

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To:

24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,917

# 1100. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: 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 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,926

### 1101. Transfer from Henry Clay Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22731 Henry Clay Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,934

### 1102. Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46151 William Rainey Harper High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$3,935

# 1103. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

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Washington D Smyser Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	Washington D Smyser Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Washington D Smyser Elementary School12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction119010

Transfor To:

Amount: \$3,938

Transfor From:

22231 Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS
422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

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Amount: \$3,942

# 1105. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Charles P Caldwell Academy of Math & Science ES 12150 Capital/Operations - City Wide 22511 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009509 Ss O&M Cip 009509 000000 Default Value 000000 Default Value

Amount: \$3,950

### 1106. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide22731Henry Clay Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253522Environment009511Sw O&M Cip

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 Default Value

Amount: \$3,950

### 1107. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22231 Alexandrian

Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$3,960

# 1108. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

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

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Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26351 Genevieve Melody Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$3,963

# 1110. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:
Transfer To:
26351 Genevieve Melody Elementary School

436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,963

#### 1111. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:
Transfer To:
26351 Genevieve Melody Elementary School

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
56310 Capitalized Construction

253544 Child Award Salva Stadia Salva Capitalized Construction Social Capitalized Construction Salva Stadia

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,963

### 1112. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23381 Robert J. Richardson Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

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 Default Value
 000000
 Default Value

Amount: \$3,965

# 1113. Transfer from Oscar DePriest Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Oscar DePriest Elementary School Grant Funded Programs Office - City Wide 26631 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Assessments/Standards 119010 Other Instructional Programs 223013

433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Rationale: Transfer of funds for Libraries.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53405 Commodities - Supplies

221220 Library Automation 000000 Default Value

Amount: \$3,982

Transfer To:

10814 Pre-K - 12 Curriculum 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221216 Libraries - Curriculum

000000 Default Value

### 1115. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** 

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction

009511 Sw O&M Cip 000000 Default Value

Amount: \$3,990

Transfer To:

23671 Phoebe Apperson Hearst Elementary School

422 Series 2020A EBF 56310 Capitalized Construction

009511 Sw O&M Cip 000000 Default Value

#### 1116. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69313 Grace Lutheran School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3.992

# 1117. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

Amount: \$4,000

Transfer To:

11010 Talent Office

115 General Education Fund

54125 Services - Professional/Administrative

264217 Talent Management

000000 Default Value

1118. Transfer from Arts to Arts 20-1028-EX1

Rationale: To properly align budget.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs

000000 Default Value

Amount: \$4,000

Transfer To:

10890 Arts

115 General Education Fund 57705 Services - Space Rental 113035 All City Arts K-12 000000 Default Value

# 1119. Transfer from Arts to Arts

Rationale: To properly align budget.

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 320020 Other After Schools Programs

000000 Default Value

Amount: \$4,000

Transfer To:

10890 Arts

115 General Education Fund 57705 Services - Space Rental 230010 Administrative Support

000000 Default Value

#### 1120. Transfer from Computer Science to Computer Science

Rationale: Aligning to approved budget

**Transfer From:** 

11405 Computer Science 115 General Education Fund 57940 Miscellaneous Charges 230010 Administrative Support

000000 Default Value

Amount: \$4,000

Transfer To:

11405 Computer Science 115 General Education Fund 53405 Commodities - Supplies

146001 Computer Education-Elementary

000000 Default Value

# 1121. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office

115 General Education Fund

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

Amount: \$4,000

#### Transfer To:

11010 Talent Office

115 General Education Fund54520 Services - Printing

264207 Teacher Sourcing & Recruitment

000000 Default Value

# 1122. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** 

11010 Talent Office

353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness 494076 Title lia - Teacher Quality

Amount: \$4,000

#### Transfer To:

11010 Talent Office

353 Title II - Teacher Quality 53405 Commodities - Supplies

264207 Teacher Sourcing & Recruitment

494076 Title lia - Teacher Quality

Transfer From:		Transfer	10:
25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

# 1124. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

# 1125. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
29401	Walt Disney Magnet Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$4,000

# 1126. Transfer from Stephen K Hayt Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
Stephen K Hayt Elementary School	12625	Grant Funded Programs Office - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
Memberships			
Improvement Of Instruction	119010	Other Instructional Programs	
II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	
	Stephen K Hayt Elementary School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Stephen K Hayt Elementary School12625Title I - Comprehensive School Reform367Seminar, Fees, Subscriptions, Professional57915MembershipsImprovement Of Instruction119010	

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 23291 Frederick Funston Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 Miscellaneous - Contingent Projects 57915 Attendance & Social Work Other Instructional Programs 211001 119010 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,000

# Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 24881 Washington Irving Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,000

#### 1129. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Auto Tech Program Equipment Install/Removal

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$4,000

Amount: \$4,000

# Transfer from Network 16 to Network 16

Rationale: IAA Training

Transfer To: **Transfer From:** 02661 Network 16 02661 Network 16

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

Default Value Default Value 000000 000000

Services - Professional/Administrative

Rationale: Funds for F/PA program implementation to support I Paint My Mind arts partnership.

Transfer To: Transfer From:

10890 Arts 25011 Portage Park Elementary School 115 General Education Fund 115 General Education Fund

Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 004124 Fine And Performing Arts

Amount: \$4,000

57940

### Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Textbooks for STEM Program Rationale:

**KVSVINGEN** 

**Transfer From: Transfer To:** 

Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School

54125

General Education Fund General Education Fund 115 115

Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$4,000

# Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From:** Transfer To: Early College and Career - City Wide 46031 13727

Roald Amundsen High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 53304

Miscellaneous - Contingent Projects Instructional Materials (Digital) 140004 140004 Cte - Business Systems

Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$4,000

# 1134. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Supplies for CTE Boradcast Program

**Transfer From: Transfer To:** 

Early College and Career - City Wide 46551 Back of the Yards IB HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 140505 140205 Broadcast Technology **Culinary Arts** 

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Boradcast Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 140205 Broadcast Technology Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,000

# 1136. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Boradcast Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Broadcast Technology 140505 **Culinary Arts** 140205 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,000

#### 1137. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Boradcast Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 140505 **Culinary Arts** 140205 Broadcast Technology 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,000

### 1138. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Boradcast Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 140205 **Broadcast Technology** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$4,000

# 1139. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Supplies for CTE Boradcast Program

Transfer To: **Transfer From:** Early College and Career - City Wide Percy L Julian High School 13727 46401 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140205 140505 **Culinary Arts Broadcast Technology** Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Rationale: Supplies for CTE Boradcast Program

Transfer From: Transfer To:

13727Early College and Career - City Wide46471Al Raby High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

140505Culinary Arts140205Broadcast Technology474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$4,000

# 1141. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Supplies for CTE Boradcast Program

**Transfer From:** Transfer To: Early College and Career - City Wide 53071 George Westinghouse College Prep 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 140205 Broadcast Technology 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,000

#### 1142. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25911-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$4,000

### 1143. Transfer from Arts to Arts

Rationale: Transfer of funds that were originally intended for space rental for Fine and Performing Arts professional learning sessions that will now be held virtually due to Covid-19. Funds will be utilized for F/PA schools instead.

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Default Value

**Transfer From: Transfer To:** 10890 Arts 10890 General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57940 Miscellaneous Charges Administrative Support 230010 Administrative Support 230010 000000 Default Value 000000 Default Value

Rationale: Correcting erroneous transaction

Transfer To: Transfer From:

Chicago Vocational Career Academy High School 53011 13727 Early College and Career - City Wide General Education Fund General Education Fund Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs

008011 Stem Programs

Amount: \$4,000

# Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Professional Services for STEM Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$4,000

#### 1146. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS grant recruitment materials

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

# 1147. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,015

# Transfer from Marcus Moziah Garvey Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24951 Marcus Moziah Garvey Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF

Capitalized Construction 56310 N O&M Cip 009507

000000 Default Value

Amount: \$4,029

#### Transfer To:

29271 Harriet E Sayre Elementary Language Academy

422 Series 2020A EBF 56310 Capitalized Construction

009517 Sodexo Ifm - Cip 000000 Default Value

# Transfer from Claremont Academy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

Claremont Academy Elementary School Grant Funded Programs Office - City Wide 31301 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010

433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,038

#### 1151. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Supplies for CTE Pre-Engineering Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 22041 Louisa May Alcott College Preparatory ES Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 Carpentry 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Special Student Needs-C. Perkins

474568

Amount: \$4,050

474568

### 1152. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From: Transfer To:

Bowen High School 13727 Early College and Career - City Wide 46491 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405

144606 Carpentry 141501 Cte - Project Lead The Way 474568 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$4,050

# Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer To: **Transfer From:** 

Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53101

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46131 Edwin G. Foreman College and Career Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Cte - Project Lead The Way 144606 Carpentry 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

### 1155. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering Program

**Transfer From:** Transfer To: Early College and Career - City Wide William Jones College Preparatory High School 13727 47021 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Cte - Project Lead The Way 144606 Carpentry 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

#### 1156. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Supplies for CTE Pre-Engineering Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46371 Dr Martin Luther King Jr College Prep HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

### 1157. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

# 1158. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer To: Transfer From: Early College and Career - City Wide North-Grand High School 13727 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 55011 Phoenix Military Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Cte - Project Lead The Way 144606 Carpentry 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

# 1160. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Supplies for CTE Pre-Engineering Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46101 Eric Solorio Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

#### 1161. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide47051Gwendolyn Brooks College Preparatory Academy HS422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
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 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,063

### 1162. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide25661Mark Twain Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,067

# 1163. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

Transfer To:

Capitalized Construction Capitalized Construction 56310 56310

Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$4,100

# 1165. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Nicholas Senn High School 47061 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,100

#### Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,100

### 1167. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide William B Ogden Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

24731

Amount: \$4,113

# 1168. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Recruitment materials

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

Community School Initiative 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 25921 Ella Flagg Young Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 211001 Attendance & Social Work Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142

Amount: \$4,114

### 1170. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,120

#### 1171. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award To Project

**Transfer From:** 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 Environment Sodexo Ifm - Cip 253522 009517 000000 Default Value 000000 Default Value

Amount: \$4,120

# 1172. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 53061 12150 Neal F Simeon Career Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 Default Value Default Value 000000 000000

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster F	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,125

# 1174. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,140

# 1175. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,145

# 1176. Transfer from South Loop Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23751	South Loop Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Rationale: Cameron SCS Grant- Music OST funds teachers

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative

Amount: \$4,165

# 115 General Education Fund51130 Teacher Salaries - Extended Day

22531

51130 Teacher Salaries - Extended Day 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative

Daniel R Cameron Elementary School

#### 1178. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide11956Bridgeport422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 253522
 Environment
 009526
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$4,167

#### 1179. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,177

#### 1180. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 360 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 149005 Accounting

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,197

# 1181. Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To:

24221Henry D Lloyd Elementary School12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform54125Services - Professional/Administrative57915Miscellaneous - Contingent Projects221011Improvement Of Instruction119010Other Instructional Programs

433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46201 John F Kennedy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$4,200

#### 1183. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Johann W von Goethe Elementary School 23341 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Environment 009517 Sodexo Ifm - Cip 253522 000000 Default Value 000000 Default Value

Amount: \$4,200

#### 1184. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,200

#### 1185. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,211

# 1186. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide St Rita High School of Cascia 69426 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 69426 St Rita High School of Cascia Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,218

#### 1188. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 25381 John D Shoop Math-Science Technical Academy ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009511 Sw O&M Cip 009511

000000

002239

Default Value

000000 Default Value

Amount: \$4,220

#### 1189. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

**Transfer From:** Transfer To: 22091 John J Audubon Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$4,224

002239

#### Transfer from Morton School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26091 Morton School of Excellence 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,231

# 1191. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for STEM Program

**Transfer From:** 

Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011

Transfer To:

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies

Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023

008011 Stem Programs 008011 Stem Programs

Transfer From: Transfer To:

12150Capital/Operations - City Wide46201John F Kennedy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,250

#### 1193. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Little Village Multiplex 49121 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 009517 Sodexo Ifm - Cip 009511 000000 Default Value 000000 Default Value

Amount: \$4,285

#### 1194. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS funds for clerk extended day

**Transfer From:**Transfer To:

10875 Citywide Student Support and Engagement

22211 Jacob Beidler Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,288

#### 1195. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory 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: \$4,290

# 1196. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:Transfer To:13727Early College and Career - City Wide49101Ray Graham Training Center High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53304Instructional Materials (Digital)

140004 Cte - Business Systems 149014 Product Marketing / Entrepreneurship

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
	140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
	322025	Career & Technical Educ, Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,297

# 1198. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,300

#### 1199. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,303

# 1200. <u>Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago</u>

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	•
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Grant Funded Programs Office - City Wide

Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

12625

Transfer From: Transfer To:

NCLB Title I Regular Fund
 Miscellaneous - Contingent Projects
 Nonpublic Instructional & Support Services
 Nonpublic Inst. & Supp. Serv. - Catholic
 NCLB Title I Regular Fund
 Services - Professional/Administrative
 Federal - Idea Nonpublic (Islamic)
 Nonpublic Inst. & Supp. Serv. - Christian

69237

Amount: \$4,312

#### 1202. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370014 Federal - Idea Nonpublic (Islamic) 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,312

#### 1203. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: **Transfer From:** Wendell Phillips Academy High School Grant Funded Programs Office - City Wide 46261 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$4,334

#### 1204. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Rationale: CTE Carpentry Program Supplies

**Transfer From:** Transfer To: 13727 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 Charges 53405 Commodities - Supplies 57940 119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$4,349

#### Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 24751 Isabelle C O'Keeffe Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$4,350

#### Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24851 Louis Pasteur Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Sw O&M Cip 009509 009511 000000 **Default Value** 000000 Default Value

Amount: \$4.350

# **Transfer from Computer Science to Computer Science**

Rationale: Aligning to Approved Budget

**Transfer From: Transfer To:** 11405 Computer Science 11405 Computer Science

358 Title IV 358 Title IV

Miscellaneous Charges Computer Education 221117 Computer Education 221117 440048 Title Iv, Part A 440048 Title Iv, Part A

54125

Services - Professional/Administrative

Amount: \$4,367

57940

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-46311-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46311 William Howard Taft High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,389

#### 1210. Transfer from Computer Science to Computer Science

Rationale: Tuition Payments

Transfer From: Transfer To:

11405Computer Science11405Computer Science324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54305Tuition

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$4,400

#### 1211. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,400

#### 1212. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69270 Sacred Heart School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 373280 Ecia-Health Services-Nonpublic 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$4,400

### 1213. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

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 69288 St Thomas Of Canterbury School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,408

#### 1215. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Mary Of The Lake School 69190 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 55005 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,408

#### 1216. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,425

#### 1217. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24171 Arthur A Libby Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,430

# 1218. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award To Project

Transfer To: **Transfer From:** Capital/Operations - City Wide Hyman G Rickover Naval Academy High School 12150 45221 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23631 Woodlawn Community Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,437

#### 1220. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide22471Jonathan Burr Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

 009507
 N O&M Cip
 009517
 Sodexo Ifm - 0

 000000
 Default Value
 000000
 Default Value

Amount: \$4,450

#### 1221. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,450

#### 1222. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,460

# 1223. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
10814 Pre-K - 12 Curriculum
115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

230010 Administrative Support 221220 Library Automation 000000 Default Value 000000 Default Value

Rationale: Drake SCS grant- MISC SEL staff FICA supports for school day instruction to be opened in Program Code# 119010

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57405 Medicare Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,464

#### 1225. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46151 William Rainey Harper High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$4,475

#### 1226. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,490

#### 1227. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46481 Chicago Academy High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,492

#### 1228. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer To: **Transfer From:** Early College and Career - City Wide Carl Schurz High School 13727 46281 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 149014 140004 Cte - Business Systems Product Marketing / Entrepreneurship 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 25841 Eli Whitney Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,500

#### Transfer from Diverse Learner Supports & Services to Information & Technology Services 1230.

Rationale: DR Cell Phones for ODLSS

Transfer From: Transfer To: Information & Technology Services 11610 Diverse Learner Supports & Services 12510 114 Special Education Fund 114 Special Education Fund

Commodities - Supplies Services - Telephone & Telegraph 53405 54405 Telecom (Non E-Rate)

Administrative Support 254501 230010

000000 Default Value 000000 Default Value

Amount: \$4,500

#### 1231. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

#### 1232. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,504

# Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Stephen T Mather High School 46241 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805

Amount: \$4,511

#### 1235. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 22161 Perkins Bass Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$4,525

#### 1236. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,532

### 1237. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 47061 Nicholas Senn High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Environment . 253522 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 24881 Washington Irving Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,581

#### 1239. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: William H Ray Elementary School 25071 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,581

#### 1240. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22971 Arthur Dixon Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,582

#### 1241. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26541 Carter G Woodson South Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 212017 Other Govt Fnded Prjts-Guidnce 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,600

#### 1242. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 423 Series 2020A EBF
 424 Series 2020A EBF
 425 Series 2020A EBF
 426 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Rationale: FY20 Carryover True UP for Funds Loaded During FY21 Hyperion

Transfer To: Transfer From: 10890 Arts 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency 111039 Music - Elementary 600005 070170 All City Festival 150900 Grants - Supplemental

Amount: \$4,638

#### 1244. Transfer from William P Nixon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24681 William P Nixon Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,657

#### 1245. Transfer from Fort Dearborn Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23241 Fort Dearborn Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,665

#### 1246. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,676

# 1247. Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To: 26631 Oscar DePriest Elementary School Capital/Operations - City Wide 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253522 Environment 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,676

#### 1249. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$4,700

#### 1250. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,707

#### 1251. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Wendell Phillips Academy High School 46261 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$4,710

#### 1252. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:Transfer To:12150Capital/Operations - City Wide22761H

12150Capital/Operations - City Wide22761Henry R Clissold Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

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 Default Value
 000000
 Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Brighton Park Elementary School 26451 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,735

#### 1254. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
009511 Sw O&M Cip.

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 Sw O&M Cip
 009511
 Sw O&M Cip

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 Default Value
 000000
 Default Value

Amount: \$4,735

#### 1255. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES

422 Series 2020A EBF
56310 Capitalized Construction
56304 Capitalized Software
253508 Renovations
253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$4,740

#### 1256. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:**24741 Richard J Oglesby Elementary School

Transfer To:
12625 Grant Funded Programs Office - City Wide

367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs

433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,740

# 1257. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150Capital/Operations - City Wide24461Hanson Park Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

 009507
 N O&M Cip
 009517
 Sodexo Ifm - C

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 Default Value
 000000
 Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip Aramark Ifm - Cip 009518 Default Value 000000 Default Value 000000

Amount: \$4,780

#### 1259. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Albert G Lane Technical High School 46221 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,789

#### 1260. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,795

#### 1261. Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

41041Francisco I Madero Middle School12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,795

# 1262. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009517 Sodexo Ifm - Cip 009511 000000 Default Value

000000 Default Value

20-1028-EX1

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Culinary Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 Culinary Arts 140505 **Culinary Arts** 

474568

Amount: \$4,800

474568

#### Transfer from Early College and Career - City Wide to Manley Career Academy High School 1264.

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To:

Early College and Career - City Wide 13727 53111 Manley Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915

140505 **Culinary Arts** 140505 **Culinary Arts** 

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,800

#### 1265. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,825

#### Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31151 Charles Kozminski Elementary Community Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$4,829

#### 1267. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School Series 2020A EBF 422 422 Series 2020A EBF

56310 Capitalized Construction 56306 Capitalized Furniture

Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25381-OPI-1; Change Reason: NA

Transfer To: John D Shoop Math-ScienceFunds Technical Academy Transfer From: Capital/Operations - City Wide 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,834

#### 1269. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56302 Capitalized Equipment Ws O&M Cip 009518 Aramark Ifm - Cip 009508 000000 Default Value 000000 Default Value

Amount: \$4,834

#### 1270. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Supplies for CTE Culinary Program (submission attempt #2)

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,850

#### 1271. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53091 David G Farragut Career Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$4,851

# 1272. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23921-OCV; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Friedrich L. Jahn Elementary of the Fine Arts 12150 23921 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 28151 Orr Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,860

#### 1274. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24101-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24101Rodolfo Lozano Bilingual & International Ctr ES422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo lfm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,864

#### 1275. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

#### 1276. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 57915 55005 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Amount: \$4,883

#### 1277. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer To: **Transfer From:** John J Audubon Elementary School 12670 Education General - City Wide 22091 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24761-OBI; Change Reason: NA

Transfer From: 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

Amount: \$4,888

#### 1279. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22931-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22931 Charles S Deneen Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$4,889

#### 1280. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22541-ORR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,890

#### 1281. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: 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 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$4,891

#### 1282. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-24571-OPI-2; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Donald Morrill Math & Science Elementary School 24571 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24821 John Palmer Elementary School 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction Capitalized Construction 56310 All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,900

#### 1284. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53111-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Manley Career Academy High School 53111 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,900

#### 1285. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23671-OLP; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23671 Phoebe Apperson Hearst Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,906

#### 1286. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-22801-OBI-1; Change Reason: NA

John W Cook Elementary School 12150 Capital/Operations - City Wide 22801 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$4,910

Transfer From:

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 69027 Christ the King Jesuit (Catholic) 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$4,924

#### 1288. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29021 Burnside Elementary Scholastic Academy Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009508 Ws O&M Cip Default Value Default Value 000000 000000

Amount: \$4,925

#### 1289. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23421-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,925

#### 1290. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Certification for CTE Cosmetology Program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Cosmetology 148001 Allied Health 140225 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		i ranster i	10:
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,950

# 1292. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,950

# 1293. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-68010-OEI; Change Reason: NA

Transfer F	rom:	Transfer To:		
12150	Capital/Operations - City Wide	68010	Eckersall Stadium	
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: \$4,951

# 1294. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OHI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory 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		

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29111-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29111 Asa Philip Randolph 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: \$4,957

#### 1296. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25711-ODR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide James Wadsworth Elementary School 25711 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511

000000 Default Value 000000 Default Value

Amount: \$4,963

#### 1297. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-ODR2; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,975

#### Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25191-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$4,985

#### Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: Edward Beasley Elementary Magnet Academic Center

25191

12150 Capital/Operations - City Wide 29321 Series 2020A EBF 422 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25991-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 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: \$4,995

#### 1301. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23581-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John Harvard Elementary School of Excellence 23581 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$4,995

#### 1302. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46211-0EI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

#### 1303. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

**Transfer From:**10898 Social and Emotional Learning - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 211011 Tier li/lii Services 000000 Default Value 000000 Default Value

000000 Delault Value

Amount: \$5,000

# 1304. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From:

10898 Social and Emotional Learning - City Wide

Transfer To:

10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

211011 Tier li/lii Services 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

Memberships

232102 Executive Administration 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1306. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:			Transfer To:		
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects		
119010	Other Instructional Programs	119010	Other Instructional Programs		
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20		

Amount: \$5,000

### 1307. Transfer from Fort Dearborn Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		i ranster	10:
23241	Fort Dearborn Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5.000

### 1308. Transfer from Genevieve Melody Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer To:		
26351	Genevieve Melody Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
Walt Disney Magnet Elementary School	12625	Grant Funded Programs Office - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	119010	Other Instructional Programs	
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	
	Walt Disney Magnet Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Walt Disney Magnet Elementary School 12625 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 57915 Other Instructional Programs 119010	

Amount: \$5,000

# 1310. Transfer from Bernhard Moos Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

ranster F	rom:	i ranster i	10:
24551	Bernhard Moos Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To.

Amount: \$5,000

#### 1311. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: E-learning supplies

Transfer Erem.

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

### 1312. Transfer from Education General - City Wide to Information & Technology Services

Rationale: FY20 Special Income Fund 124 Carryover

Transfer F	rom:	Transfer 7	To:
12670	Education General - City Wide	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
600005	Special Income Fund 124 - Contingency	370005	Non-Public School Pupils Services
150900	Grants - Supplemental	070600	21st Century Mou Program Income

Amount: \$5,000

# 1313. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer for misc intern bucket

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
267983	Research & Evaluation Support Services	290001	General Salary S Bkt	
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income	

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46611-ADM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46611 Sarah E. Goode STEM Academy IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** Cip Management 009522 000057 Fund 436 Spend Down Fund 436 Spend Down 000057

Amount: \$5,000

# 1315. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
373280	Ecia-Health Services-Nonpublic	370008	Non Public Professional Deve	elopment
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Amount: \$5,000

#### 1316. Transfer from Computer Science to Computer Science

Rationale: for 5 lego robot kits for the lending library

Transfer F	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	222209	Computer/Media Techonology Services
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$5.000

#### 1317. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$5,000 Canty 9/14/2020 ACH

Transfer From: Tra		Transfer 1	Transfer To:	
12670	Education General - City Wide	11910	Real Estate	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program	
150900	Grants - Supplemental	000388	Cellular Revenue	

Rationale: Youth Health Services Corp in SCS Schurz budget

Transfer From: Transfer To:

Carl Schurz High School 10875 Citywide Student Support and Engagement 46281 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

# 1319. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25341-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1320. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:**Transfer To:
11371 Student Support and Engagement
11371 Stu

Student Support and Engagement NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Contingency Balancing Program 888888 111069 Homeless Education Program Title I - District Initiatives 430256 430256 Title I - District Initiatives

Amount: \$5,000

#### 1321. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Textbooks for STEM Program

KVSVINGEN

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

**Transfer To: Transfer From:** 

Early College and Career - City Wide 13727 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011

Amount: \$5.000

#### Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Stem Programs

Amount: \$5.000

#### Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From:** Transfer To: 46341 Early College and Career - City Wide 13727 Gurdon S Hubbard High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems Cte - Business Systems 140004 140004 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$5,000

# 1325. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From: Transfer To:** Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46241 S

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
140004 Stephen T Mather High School
Title I - School Improvement Carl Perkins
13304 Instructional Materials (Digital)
140004 Cte - Business Systems

140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1327. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$5,000

#### 1328. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer From: Transfer To:

46641 Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 Instructional Materials (Non-Digital) Services - Professional/Administrative 53305 54125 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

#### 1329. Transfer from Chicago Military Academy High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer From: Transfer To:

70070 Chicago Military Academy High School 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

Rationale: Professional Services for STEM Program

Transfer To: **Transfer From:** 

Early College and Career - City Wide Richard T Crane Medical Preparatory HS 13727 46641 General Education Fund General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

#### 1331. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Equipment for STEM Program

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 70070 Chicago Military Academy High School General Education Fund 115 General Education Fund Services - Professional/Administrative Property - Equipment 54125 55005

Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

#### 1332. Transfer from Network 15 to Network 17

Rationale: for overtime bucket

**Transfer From:** Transfer To: 02651 Network 15 02671 Network 17

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1333. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for after school supplies for students

Transfer From: Transfer To: Jacob Beidler Elementary School Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 390011 Community School Initiative 390011 Community School Initiative

22211

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

10875

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School 115 General Education Fund General Education Fund Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

#### 1335. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: initial funding load for charter transition retiree bucket

Transfer To: **Transfer From:** 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$5,000

#### 1336. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,000

#### 1337. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: Transfer From: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Travel Expense 57915 54205 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1339. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From:** Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 54220 Auto Reimbursement 57915 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1340. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 119035 Other Instruction Purposes - Miscellaneous 221214 Cte General Administration 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1341. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Bucket for clinician for delivery of services.

Transfer From: Transfer To: 10895 Social and Emotional Learning 10895 Social and Emotional Learning 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 212041 Guidance 290001 General Salary S Bkt Title I - District Initiatives 430256 Title I - District Initiatives 430256

## 1342. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School 0-1028-EX1

Rationale: Transfer of funds for STEM programming.

**Transfer From:** Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)

General Education Fund 115 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Administrative Support 230010 230010 Administrative Support Default Value 000327 Stem

26861

Uplift Community High School

000000

Amount: \$5,000

#### Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-53091-ADM; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009522 Cip Management Default Value 000000 Default Value 000000

Amount: \$5,000

#### Transfer from Network 7 to Network 7

Rationale: General Supplies

**Transfer From:** Transfer To:

02471 Network 7 02471 Network 7 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5.000

#### Transfer from Network 7 to Network 7

Rationale: Seminars and Conferences

Transfer To: **Transfer From:** 

02471 Network 7 02471 Network 7 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

# 1346. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) 10871 programs programs 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54205 Travel Expense 221227 230010 Administrative Support Curriculum Development 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$5,000

# 1347. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 358 358 Title IV Title IV 57940 Miscellaneous Charges 54215 Car Fare 230010 Administrative Support Curriculum Development 221227 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$5,000

# 1348. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Transfer From: **Transfer To:** 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 221227 Curriculum Development 221011 Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1349. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** Gwendolyn Brooks College Preparatory Academy HS 47051 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects Other Govt Fnded Prits-Guidnce 212017 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To: Transfer From: 25941 Carrie Jacobs Bond Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,025

#### 1351. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to align budget

**Transfer From:** Transfer To: 12450 Payroll Services Payroll Services 12450 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 53405 54125 Centralized Payroll Services Centralized Payroll Services 252402 252402 000000 Default Value 000000 Default Value

Amount: \$5,036

#### 1352. Transfer from Edmond Burke Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22411 Edmond Burke Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 II-Empower (Cohort 20 - Grant 11) Fy20 433151 II-Empower (Cohort 20 - Grant 11) Fy20 433151

Amount: \$5,043

#### 1353. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant OST tutoring for extended pay

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,052

#### 1354. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 888888 **Contingency Balancing Program** 213011 **Health Services** 000000 Default Value 000000 Default Value

## 1355. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wigte 1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,081

#### 1356. Transfer from Roger C Sullivan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		i ransier i	0;
46301	Roger C Sullivan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To.

Amount: \$5,100

Transfer Fram.

#### 1357. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Supplies for CTE Culinary Program

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,100

#### 1358. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OHI-1; Change Reason: NA

Transfer From:		Transfer T	o:
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: \$5,125

#### 1359. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer To: **Transfer From:** 

13727 Early College and Career - City Wide George H Corliss High School 46391 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$5.150

#### Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Culinary Program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46431 North-Grand High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5.150

#### Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Fees for STEM Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide George H Corliss High School 46391 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 Stem Programs

008011

Amount: \$5,150

008011

#### Transfer from Grant Funded Programs Office - City Wide to St Cajetan School 1363.

Stem Programs

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 69065 St Cajetan School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 69095 St Ethelreda School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,160

#### 1365. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Queen Of All Saints School 12625 69253 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,164

#### 1366. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31151-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,187

#### 1367. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26791-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26791 Tarkington School of Excellence ES 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$5,200

#### 1368. Transfer from Office Of Portfolio Management to Louis A Agassiz Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer To: **Transfer From:** Office Of Portfolio Management Louis A Agassiz Elementary School 12120 22031 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29321 Edward Beasley Elementary Magnet Academic Center General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1370. Transfer from Office Of Portfolio Management to Daniel Boone Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22271 Daniel Boone Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1371. Transfer from Office Of Portfolio Management to Joseph Brennemann Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25991 Joseph Brennemann Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1372. Transfer from Office Of Portfolio Management to Norman A Bridge Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22321 Norman A Bridge Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$5,200

#### 1373. Transfer from Office Of Portfolio Management to Jonathan Burr Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22471 Jonathan Burr Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22941 William E Dever Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1375. Transfer from Office Of Portfolio Management to Disney II Magnet School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Disney II Magnet School 26921 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1376. Transfer from Office Of Portfolio Management to James R Doolittle Jr Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:
12120 Office Of Portfolio Management 22991 James R Doolittle Jr Elementary School

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1377. Transfer from Office Of Portfolio Management to Edward K Ellington Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
23101 Edward K Ellington Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$5,200

#### 1378. Transfer from Office Of Portfolio Management to Lionel Hampton Fine & Performing Arts ES

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
32021 Lionel Hampton Fine & Performing Arts ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22451 Langston Hughes Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1380. Transfer from Office Of Portfolio Management to Charles Kozminski Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Charles Kozminski Elementary Community Academy 31151 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1381. Transfer from Office Of Portfolio Management to Mildred I Lavizzo Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25671 Mildred I Lavizzo Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1382. Transfer from Office Of Portfolio Management to George Leland Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26391 George Leland Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort **Charter Transition Cohort** 000910 000910

Amount: \$5,200

#### 1383. <u>Transfer from Office Of Portfolio Management to Abraham Lincoln Elementary School</u>

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Abraham Lincoln Elementary School 24191 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24101 Rodolfo Lozano Bilingual & International Ctr ES General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1385. Transfer from Office Of Portfolio Management to Walter L Newberry Math & Science Academy ES

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29231 Walter L Newberry Math & Science Academy ES 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1386. Transfer from Office Of Portfolio Management to William B Ogden Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24731 William B Ogden Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1387. Transfer from Office Of Portfolio Management to Portage Park Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Portage Park Elementary School 25011 General Education Fund 115 General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort **Charter Transition Cohort** 000910 000910

Amount: \$5,200

#### 1388. Transfer from Office Of Portfolio Management to Maria Saucedo Elementary Scholastic Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management29151Maria Saucedo Elementary Scholastic Academy

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

20-1028-EX1

Rationale: FY21 Charter Transition Cohort - initial load

Transfer To: Transfer From:

12120 Office Of Portfolio Management 31221 Charles Sumner Math & Science Community Acad ES General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1390. Transfer from Office Of Portfolio Management to George Washington Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

12120 Office Of Portfolio Management 25771 George Washington Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1391. Transfer from Office Of Portfolio Management to Daniel Webster Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

12120 Office Of Portfolio Management 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26541 Carter G Woodson South Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

**Transfer From:** Transfer To:

Carter G Woodson South Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

26541

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46381 George Washington Carver Military Academy HS General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

## 1395. Transfer from Office Of Portfolio Management to Paul Laurence Dunbar Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 53021 Paul Laurence Dunbar Career Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1396. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46201 John F Kennedy High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1397. Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46371 Dr Martin Luther King Jr College Prep HS 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort **Charter Transition Cohort** 000910 000910

Amount: \$5,200

#### 1398. Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
46511 Robert Lindblom Math & Science Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46471 Al Raby High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1400. Transfer from Office Of Portfolio Management to Charles P Steinmetz College Preparatory HS

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Charles P Steinmetz College Preparatory HS 46291 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1401. Transfer from Office Of Portfolio Management to William Howard Taft High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46311 William Howard Taft High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1402. Transfer from Office Of Portfolio Management to William Howard Taft High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46311 William Howard Taft High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$5,200

#### 1403. Transfer from Office Of Portfolio Management to Edward Tilden Career Community Academy HS

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

53121 Edward Tilden Career Community Academy HS

Rationale: reversing duplicate transfer - allocation s/b \$5,200

Transfer From: Transfer To:

Office Of Portfolio Management 46311 William Howard Taft High School 12120 115 General Education Fund General Education Fund Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1405. Transfer from Carter G Woodson South Elementary School to Office Of Portfolio Management

Rationale: Transfer of funds - allocation s/b \$5,200

Transfer From: Transfer To:

26541 Carter G Woodson South Elementary School Office Of Portfolio Management 12120 115 General Education Fund 115 General Education Fund Regular Position Pointer Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 119004 Other General Charges 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1406. Transfer from Marcus Moziah Garvey Elementary School to Office Of Portfolio Management

Rationale: Transfer of funds - allocation s/b \$2,600

**Transfer From:**24951 Marcus Moziah Garvey Elementary School

Transfer To:
12120 Office Of Portfolio Management

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges Charter Transition Cohort 000910 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### 1407. Transfer from Office Of Portfolio Management to Whitney M Young Magnet High School

Rationale: FY21 charter transition cohort initial budget load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Whitney M Young Magnet High School 47101 General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer	From:	i ranster	10:
24431	Cyrus H McCormick Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,207

#### 1409. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25521-OHI; Change Reason: NA

rransieri	From:	iransier	10:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,225

#### 1410. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,231

#### 1411. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	10:	
	26371	Dr. Martin L. King Jr Academy of Social Justice	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

#### 1412. Transfer from Phoebe Apperson Hearst Elementary School to Grant Funded Programs Office - City Wide

20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 23671 Phoebe Apperson Hearst Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,233

#### 1413. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24761-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,250

#### 1414. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide Michele Clark Academic Prep Magnet High School 41051 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$5,250

#### 1415. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Culinary Program

**Transfer From: Transfer To:** Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140505 140505 **Culinary Arts Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Correcting erroneous transaction

Transfer From: Transfer To:

41051Michele Clark Academic Prep Magnet High School13727Early College and Career - City Wide115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)54125Services - Professional/Administrative125023Stem - Extended Student Learning125023Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,250

#### 1417. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Professional Services for STEM Program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$5,250

#### 1418. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Travel for STEM program

Transfer From:Transfer To:13727Early College and Career - City Wide46391George H Corliss High School115General Education Fund115General Education Fund54210Pupil Transportation54205Travel Expense

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,250

#### 1419. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22021-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22021 Jane Addams Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,250

#### 1420. Transfer from George W Curtis Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: George W Curtis Elementary School Grant Funded Programs Office - City Wide 23061 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24231-OPI; Change Reason: NA

Transfer From: 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 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,300

#### 1422. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23151-OPI-3; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23151 La

Laughlin Falconer Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$5,300

#### 1423. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24231-OPI To Award# 2021-422-00-05; Change Reason: NA

**Transfer From:**24231 Josephine C Locke Elementary School

Transfer To:
12150 Capital/Operations - City Wide

422 Series 2020A EBF
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,300

#### 1424. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Teacher extended day and substitute services

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Government Funded School Based Grants
 Magnet, Gifted and IB Programs
 Government Funded School Based Grants
 Government Funded School Based Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 39997 Advanced Placement 39997 Advanced Placement

Amount: \$5,300

#### 1425. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22281-ICR; Change Reason: NA

Transfer From: 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

253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24721-OEI; Change Reason: NA

Transfer From: 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 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,310

#### 1427. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29041-OEI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29041 Turner-Drew Elementary Language Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$5,350

#### 1428. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 54555 57940 Miscellaneous Charges Meals, Lodging, & Travel - Other 888888 Contingency Balancing Program 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$5,360

#### 1429. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities: Software (Non-Instructional) Miscellaneous - Contingent Projects 57915 53306 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$5,376

#### 1430. Transfer from Phillip D Armour Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Phillip D Armour Elementary School Grant Funded Programs Office - City Wide 22061 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 290001 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OBI; Change Reason: NA

Transfer From: 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 O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,390

#### 1432. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 25931 Ludwig Van Beethoven Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,399

#### 1433. Transfer from Douglas Taylor Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 25591 Douglas Taylor Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,399

#### 1434. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$5,400

#### 1435. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24611-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Wolfgang A Mozart Elementary School 12150 24611 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Roofs Renovations 009553 253508 000000 Default Value 000000 Default Value

## 1436. Transfer from John M Harlan Community Academy High School to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
51021	John M Harlan Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,421

## 1437. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-26231-STR; Change Reason: NA

rom:	Transfer 7	Го:
Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Roofs	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Roofs	Capital/Operations - City Wide         26231           Series 2020A EBF         422           Capitalized Construction         56310           Roofs         253508

Amount: \$5,476

#### 1438. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23501-OEI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23501	Alexander Hamilton 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: \$5,484

#### 1439. Transfer from Julia Ward Howe Elementary School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23851	Julia Ward Howe Elementary School of Excellence	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,499

#### 1440. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-26631-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

i ranster i	rom:	i ranster	10:
25951	Richard J Daley Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,500

## 1442. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-26721-OLT; Change Reason: NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,500

#### 1443. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OLP ; Change Reason : NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS	
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: \$5,500

#### 1444. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-ORR; Change Reason: NA

Transfer From:		Transfer 1	Го:
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: \$5,500

## 1445. Transfer from Network 7 to Network 7

Transfor From:

Rationale: Space rental for meetings.

Italisier From.		i i alisiei i	0.
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Transfor To:

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26891-OWN; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26891 Velma F Thomas Early Childhood Center 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 Default Value 000000 Default Value 000000

Amount: \$5,515

#### 1447. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From: Transfer To:** 11010 Talent Office **Talent Office** 11010 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 264207 Teacher Sourcing & Recruitment 262005 **Educator Effectiveness** 

Default Value 000000

Default Value 000000

Amount: \$5,516

#### 1448. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: ICC Full Time School Grant Funded Programs Office - City Wide 69537 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5.523

#### Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 23221 John Fiske Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 290001 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69220 Our Lady Of Guadalupe School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,549

#### 1451. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29171-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Andrew Jackson Elementary Language Academy 12150 29171 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,579

#### 1452. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,585

#### 1453. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certification for CTE Cosmetology Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 148001 Allied Health 140225 Cosmetology Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46491 Bowen High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,600

#### 1455. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24931-OBI; Change Reason: NA

**Transfer From:** 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 Sw O&M Cip 009517 Sodexo Ifm - Cip 009511 000000 Default Value 000000 Default Value

Amount: \$5,600

#### 1456. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24471-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,610

#### 1457. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24471-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$5,610

#### 1458. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-24471-OMA To Award# 2021-422-00-04; Change Reason: NA

**Transfer From:** Transfer To: 24471 James B McPherson Elementary School Capital/Operations - City Wide 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22531-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron 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: \$5,619

#### 1460. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69086 Lydia Home Association 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 125008 430527 **Neglected Programs** 

430527 **Neglected Programs** 

Amount: \$5.627

#### 1461. Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24011 Pablo Casals Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 53305 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,640

#### 1462. Transfer from John M Smyth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25411 John M Smyth Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,652

#### Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-OLT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Henry D Lloyd Elementary School 12150 24221 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

## 1464. Transfer from Charles Kozminski Elementary Community Academy to Grant Funded Programs Office - City Wide-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	Transfer	10:
Charles Kozminski Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
	Charles Kozminski Elementary Community Academy Title I - Comprehensive School Reform Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce	Charles Kozminski Elementary Community Academy Title I - Comprehensive School Reform Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce  12625 367 57915 119010

Amount: \$5,688

#### 1465. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56302	Capitalized Equipment	
253508	Renovations	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$5,692

#### 1466. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Teacher Extended day Apex recovery

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$5,700

## 1467. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25881-BAS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,702

## 1468. Transfer from George Manierre Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To: Transfer From: 26281 Henry O Tanner Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,714

## 1470. Transfer from Roberto Clemente Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 51091 Roberto Clemente Community Academy High School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,726

#### 1471. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24441-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,731

#### 1472. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25011-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$5,772

#### 1473. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-25011-OHI To Award# 2021-422-00-06; Change Reason: NA

**Transfer From:** Transfer To: 25011 Portage Park Elementary School Capital/Operations - City Wide 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Environment 009518 Aramark Ifm - Cip 253522 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,790

#### 1475. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Supplies for STEM Program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
70070 Chicago M

13727 Early College and Career - City Wide
115 General Education Fund
116 Commodities - Supplies
125023 Stem - Extended Student Learning
170070 Chicago Military Academy High School
115 General Education Fund
115 Commodities - Supplies
125023 Stem - Extended Student Learning
125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

occorr otomirrograme

Amount: \$5,800

#### 1476. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53307 57915 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,807

#### 1477. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

**Transfer From:**10898 Social and Emotional Learning - City Wide **Transfer To:**10898 Social and Emotional Learning - City Wide

Social and Emotional Learning - City Wide
 School Special Income Fund
 School Special Income Fund
 School Special Income Fund

54125 Services - Professional/Administrative 54205 Travel Expense

231001 Student Discipline 113090 Grants-Citywide Misc Fndtns

070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Amount: \$5,820

#### 1478. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25381-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25381John D Shoop Math-Science Technical Academy ES

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 26191 Arthur R Ashe Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,844

## 1480. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22821-OFL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,850

#### 1481. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Equipment

13727 Early College and Career - City Wide 46691 Englewood STEM HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Other Instruction Purposes - Miscellaneous 148001 Allied Health 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Amount: \$5,858

**Transfer From:** 

#### 1482. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM request to open bucket for driver's education teachers payment due from FY20 - transfers required.

Transfer From: Transfer To: 12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 General Salary S Bkt 119004 Other General Charges 290001 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$5,870

## 1483. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23631-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23631 Woodlawn Community Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,875

#### 1485. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Immaculate Conception School (Talcott) 69140 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

#### 1486. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25581-ODR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,900

#### 1487. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46181-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$5,913

#### 1488. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OFA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Albert G Lane Technical High School 46221 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Transfer To: Transfer From: 22901 Charles Gates Dawes Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,921

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1490.

Rationale: PD to certify teachers for CPR

**Transfer From: Transfer To:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,925

#### 1491. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-49021-SCI; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 49021 Northside Learning Center High School 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$5,935

#### 1492. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-22201-STR-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22201 Jean Baptiste Beaubien Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Transfer To: Transfer From: 24951 Marcus Moziah Garvey Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 54505 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$5,949

#### 1494. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22941-OBI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22941 William E Dever Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009516 Sodexo - Cip 000000 Default Value Default Value 000000

Amount: \$5,950

#### 1495. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66442-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$5,970

#### 1496. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25351-OHI; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Sw O&M Cip 009511 Aramark Ifm - Cip 009518 Default Value Default Value 000000 000000

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 22931 Charles S Deneen Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Govt Fnded Prits-Guidnce 212017 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,999

#### 1498. Transfer from Arts to Arts

Rationale: To properly align budget.

**Transfer From:** Transfer To: 10890 Arts 10890 115 General Education Fund 115 General Education Fund **Pupil Transportation** Miscellaneous Charges 54210 57940 320020 Other After Schools Programs 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$6,000

#### 1499. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26251 Irvin C Mollison Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 212017 Other Govt Fnded Prits-Guidnce 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$6,000

#### 1500. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Hanson Park Elementary School Grant Funded Programs Office - City Wide 24461 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction 221011 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To: Transfer From: 25831 John Whistler Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,000

## 1502. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Access Living in SCS Schurz budget

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

#### 1503. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47021-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,000

#### 1504. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Digital Media Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Graphic Communications/Graphic Design 140505 Culinary Arts 147601 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Transfer To:

Amount: \$6,000

#### 1505. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Digital Media Program

**Transfer From:** 

Early College and Career - City Wide Carl Schurz High School 13727 46281 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Graphic Communications/Graphic Design **Culinary Arts** 147601 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 46291 Charles P Steinmetz College Preparatory HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,000

#### Transfer from Early College and Career - City Wide to William Howard Taft High School 1507.

Rationale: Supplies for CTE Digital Media Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46311 William Howard Taft High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Graphic Communications/Graphic Design 140505 **Culinary Arts** 147601

474568

Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6.000

#### 1508. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional)

230010 Administrative Support Library Automation 221220 000000 Default Value 000000 Default Value

Amount: \$6,000

#### Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS grant Family & community engagement events

Transfer From: Transfer To:

Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061

General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

#### Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To:

Grant Funded Programs Office - City Wide 12625 69098 St Ferdinand School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: CTE Allied Health Program Equipment

Transfer To: Transfer From: Englewood STEM HS 13727 Early College and Career - City Wide 46691 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,014

### 1512. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22931-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles S Deneen Elementary School 22931 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$6,018

#### 1513. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69042 Immaculate Conception Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,039

#### 1514. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: PD for teachers

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	Transfer	10:
George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
	George Manierre Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	George Manierre Elementary School12625Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs119010

Amount: \$6,060

## 1516. Transfer from Lawndale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
31161	Lawndale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,087

### 1517. Transfer from Carrie Jacobs Bond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
25941	Carrie Jacobs Bond Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,087

### 1518. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,089

## 1519. Transfer from James Wadsworth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer	Го:
25711	James Wadsworth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

# 1520. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

er From:	Transfer	10:
61 Cesar E Chavez Multicultural Academic Center ES	12625	Grant Funded Programs Office - City Wide
7 Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
5 Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
0 Other Instructional Programs	119010	Other Instructional Programs
9 II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
)	1 Cesar E Chavez Multicultural Academic Center ES 7 Title I - Comprehensive School Reform 5 Instructional Materials (Non-Digital) 0 Other Instructional Programs	1 Cesar E Chavez Multicultural Academic Center ES 12625 7 Title I - Comprehensive School Reform 367 5 Instructional Materials (Non-Digital) 57915 0 Other Instructional Programs 119010

Amount: \$6,097

## 1521. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-46131-OPI; Change Reason: NA

i ranster r	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To.

Amount: \$6,100

Transfer Erem.

### 1522. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24471-STR; Change Reason: NA

Transfer F	rom:	Transfer 1	o:
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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,100

### 1523. Transfer from Jensen Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
29341	Jensen Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,128

## 1524. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
31081	Stephen F Gale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Supplies for CTE Culinary Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 Culinary Arts 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,150

#### 1526. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69257 Academy of St. Benedict the African ¿ Laflin 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,208

#### 1527. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,216

#### 1528. Transfer from Austin College and Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46621 Austin College and Career Academy High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,218

#### 1529. <u>Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School</u>

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John F Eberhart Elementary School 12150 23041 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

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 69247 St Pius V Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,240

### 1531. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 140505 **Culinary Arts** 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,250

#### 1532. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OBI-2; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,280

#### 1533. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$6,288

#### 1534. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24371-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Michael Faraday Elementary School 24371 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46021 John Hancock College Preparatory High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 **Default Value** 

Amount: \$6,335

### 1536. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22491-OLT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Milton Brunson Math & Science Specialty ES 22491 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,359

#### 1537. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-29051-SIT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,360

#### 1538. Transfer from Arts to Education General - City Wide

Rationale: FY20 Carryover True UP for Funds Loaded During FY21 Hyperion

Transfer From: Transfer To: 12670 Education General - City Wide 10890 Arts School Special Income Fund 124 School Special Income Fund 124 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 904003 Citywide Miscellaneous Grants - Supplemental 150900

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805

Amount: \$6,392

#### 1540. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OBI-2; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$6,400

#### 1541. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-29271-OFR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy 422 422 Series 2020A EBF 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: \$6,400

### 1542. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 46261 Wendell Phillips Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Christo Rey High School 12625 Grant Funded Programs Office - City Wide 69170 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,400

#### 1544. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46021 John Hancock College Preparatory High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 Cte - Project Lead The Way 144606 Carpentry 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,400

#### 1545. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 57915 Miscellaneous - Contingent Projects Instructional Materials (Digital) 144606 141501 Cte - Project Lead The Way Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,400

#### 1546. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$6,400

### 1547. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31151-OGC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31151Charles Kozminski Elementary Community Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22891-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,450

#### 1549. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Pui Tak Christian School 12625 69504 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,455

#### 1550. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23061-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,475

#### 1551. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Gaming Program

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 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Amount: \$6,500

Transfer From:

### 1552. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer To: **Transfer From:** Early College and Career - City Wide Gurdon S Hubbard High School 13727 46341 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems 140004 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

#### 1554. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23441 John Milton Gregory Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Attendance & Social Work Other Instructional Programs 211001 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,523

#### 1555. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: loading pointer for gear up promotion and raise

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 52100 Career Service Salaries - Regular Regular Position Pointer 290001 General Salary S Bkt 221211 Gear-Up 400105 Chicago Gear-Up 6 (Year 6) Fy 2020 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$6,539

#### 1556. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line for raise

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer 57940 Miscellaneous Charges 51300 221211 Gear-Up 290001 General Salary S Bkt Chicago Gear-Up 6 (Year 6) Fy 2020 Chicago Gear-Up 6 (Year 6) Fy 2020 400105 400105

Amount: \$6,539

## 1557. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: George H Corliss High School Grant Funded Programs Office - City Wide 46391 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-26651-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26651 Mahalia Jackson 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: \$6,575

#### 1559. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-41041-OPI; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
41041 Fr

Francisco I Madero Middle School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$6,615

#### 1560. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23451-OEM; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,640

#### 1561. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25911 Richard Yates Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs

433143

II-Empower (Cohort 19 - Grant 3) Fy20

433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,642

## 1562. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-23891-MCR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Countee Cullen Elementary School 12150 23891 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Roofs 009553 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,688

#### 1564. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46201-OMA; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46201 John F Kennedy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$6,700

#### 1565. Transfer from Capital/Operations - City Wide to Pershing East

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11952-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 11952 Pershing East Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 253522 Environment 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,720

#### 1566. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24911-ROF; Change Reason: NA

Capital/Operations - City Wide 12150 24911 William Penn Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$6,721

Transfer From:

## 1567. Transfer from William G Hibbard Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23801 William G Hibbard Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Other Instructional Programs 221011 119010 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: To support Adult Instruction at Pasteur Elementary, a CSI site.

Transfer 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	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$6,734

### 1569. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,740

### 1570. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,745

## 1571. Transfer from Neal F Simeon Career Academy High School to Counseling and Postsecondary Advising

Rationale: RITM0542725-budget transfer request to cover one goal contract.

Transfer From:		Transfer I	10:
53061	Neal F Simeon Career Academy High School	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
223013	Assessments/Standards	212013	Counseling & Guidance Services
000575	Student Based Budgeting	000000	Default Value

Amount: \$6,750

## 1572. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25341-OHI-1; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

Special Student Needs-C. Perkins

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 144606 Carpentry 141501 Cte - Project Lead The Way

474568

Amount: \$6,750

474568

### 1574. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Chicago Connect Project

Transfer From:Transfer To:14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund55005Property - Equipment54515Services - Advertising230010Administrative Support230010Administrative Support

000000 Default Value 000000 Default Value

Amount: \$6,750

#### 1575. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25571-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,790

#### 1576. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26621-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26621 Charles H Wacker 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

Default Value

000000

000000 Default Value

### 1577. Transfer from John W Cook Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: John W Cook Elementary School Grant Funded Programs Office - City Wide 22801 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs Other Instructional Programs 119010 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,810

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	10:
24531	James Monroe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,841

### 1579. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
399996	Advanced Placement Fy20	399996	Advanced Placement Fy20

Amount: \$6,874

### 1580. Transfer from Paul Revere Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25121	Paul Revere Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
262008	Performance Data & Policy	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$6,876

### 1581. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26451-OBI; Change Reason: NA

Transfer From:		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: \$6,888

## 1582. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-OBI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22491-OHI-1; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22491 Milton Brunson Math & Science Specialty ES 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$6,905

### 1584. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24821-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide John Palmer Elementary School 24821 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,907

#### 1585. Transfer from Anna R. Langford Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22841 Anna R. Langford Community Academy 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,917

#### 1586. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69141 Hanna Sachs Bias Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22581-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,930

### 1588. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE teacher extended day

**Transfer To: Transfer From:** 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,942

#### 1589. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
373280	Ecia-Health Services-Nonpublic	370005	Non-Public School Pupils Ser	vices
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Amount: \$6.960

### 1590. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 390003 Service Learning Default Value Default Value 000000 000000

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-46131-SCI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46131 Edwin G. Foreman College and Career Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 253508 Renovations 251392 Default Value 000000 Default Value 000000

Amount: \$6,980

### 1592. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-24671-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Florence Nightingale Elementary School 12150 24671 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,985

#### 1593. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24891-ODR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,994

## 1594. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Frank L Gillespie Elementary School 23321 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149

Amount: \$7,000

## 1595. Transfer from William B Ogden Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	0:
24731	William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22761-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22761 Henry R Clissold Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,000

## 1597. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE Eureka Math Online

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 26451 Brighton Park Elementary School
 General Education Fund
 53307 Commodities: Software Licenses (Instructional)

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

#### 1598. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22831-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$7,000

000000

Default Value

#### 1599. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OHI; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24641 Henry H Nash Elementary School

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$7,004

#### 1600. Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24641-OHI To Award# 2021-422-00-05; Change Reason: NA

Transfer From:Transfer To:24641Henry H Nash Elementary School12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo lfm - Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56302 Capitalized Equipment 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,004

#### 1602. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Gwendolyn Brooks College Preparatory Academy HS 47051 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,005

#### 1603. Transfer from John Whistler Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 25831 John Whistler Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,007

#### 1604. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,023

#### 1605. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Richard Yates Elementary School Grant Funded Programs Office - City Wide 25911 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 290001 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,060

#### 1607. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25581-OLT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25581 Mancel Talcott Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$7,071

#### 1608. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School Series 2020A EBF 422 422 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: \$7,120

#### 1609. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23251 Joseph Kellman Corporate Community ES 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 211001 Attendance & Social Work 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Amount: \$7,128

### 1610. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Walt Disney Magnet Elementary School Grant Funded Programs Office - City Wide 29401 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		10:
Harriet Beecher Stowe Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	Harriet Beecher Stowe Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Harriet Beecher Stowe Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt  12625  12625  1367  1367  1367  137915  139010

Amount: \$7,143

### 1612. Transfer from Clara Barton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		0:
Elementary School	12625	Grant Funded Programs Office - City Wide
rehensive School Reform	367	Title I - Comprehensive School Reform
Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
ional Programs	119010	Other Instructional Programs
Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
t	Elementary School orehensive School Reform : Software Licenses (Instructional) tional Programs Cohort 19 - Grant 6) Fy20	rehensive School Reform 367 : Software Licenses (Instructional) 57915 tional Programs 119010

Amount: \$7,175

### 1613. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-47091-MEP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$7,176

## 1614. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29251-OMA; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
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: \$7,180

## 1615. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25671-OPI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

# 1616. Transfer from Harriet E Sayre Elementary Language Academy to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer	0:
29271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fv20	433142	II-Empower (Cohort 19 - Grant 2) Fv20

Amount: \$7,249

### 1617. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,256

### 1618. Transfer from Orozco Fine Arts & Sciences Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
31281	Orozco Fine Arts & Sciences Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$7,287

### 1619. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	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
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,293

## 1620. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-22411-OPI-1; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	Го:
22531	Daniel R Cameron Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,312

## 1622. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

rom:	Transfer	0:
Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	370005	Non-Public School Pupils Services
Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
	· '	Grant Funded Programs Office - City Wide 69343 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Ecia-Health Services-Nonpublic 370005

Amount: \$7,323

### 1623. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer I	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	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,330

### 1624. Transfer from Rachel Carson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
22601	Rachel Carson Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: Funds for Closed Reimbursable Position

Transfer From: Transfer To:

23801 William G Hibbard Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$7,347

#### 1626. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-23061-OHI-1; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
23061 George W Curtis Elementary School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$7,350

#### 1627. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47101-OPI; Change Reason: NA

Transfer From:
Transfer To:
47101 Whitney M Young Magnet High School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,350

#### 1628. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide
 Elementary and Secondary School Relief
 Miscellaneous - Contingent Projects
 Brother Rice High School B
 Elementary and Secondary School Relief
 Commodities - Supplies

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,370

### 1629. Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Jesse Owens Elementary Community Academy Grant Funded Programs Office - City Wide 23351 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 149014 Product Marketing / Entrepreneurship 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,397

#### 1631. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22411-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22411 Edmond Burke Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$7,398

#### 1632. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46171-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 253007 Life Safety Energy Default Value 000000 000000 **Default Value** 

Amount: \$7,400

#### 1633. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-26321-OHI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$7,400

#### 1634. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46171-BAS To Award# 2020-488-00-12; Change Reason: NA

**Transfer From:** Transfer To: 46171 Hyde Park Academy High School Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-46171-BAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Services - Professional/Administrative 56310 Capitalized Construction 54125 253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$7,400

### 1636. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-25581-STK; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Services - Professional/Administrative 54125 009555 Chimney 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$7,404

#### 1637. Transfer from Computer Science to Computer Science

Default Value

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: 11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Computer Education 230010 Administrative Support 221117

Default Value

000000

Amount: \$7.467

000000

### 1638. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46141-OHI; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 46141 Gage Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

88888 Contingency Balancing Program 211010 Tier I Services
000000 Default Value 000000 Default Value

Amount: \$7,500

#### 1640. Transfer from Wells Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:Transfer To:51071Wells Community Academy High School12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform54125Services - Professional/Administrative57915Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 119010 Other Instructional Programs

433151 II-Empower (Cohort 20 - Grant 11) Fy20 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,500

#### 1641. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

Transfer From: Transfer To:

Student Support and Engagement 11371 Student Support and Engagement 11371 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other 888888 Contingency Balancing Program 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7.500

### 1642. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From: Transfer To:

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 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)

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

### 1644. Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

ransier From:		rransieri	Transfer 10:	
24011	Pablo Casals Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Transfer To.

Amount: \$7,502

Transfer Fram.

### 1645. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22291-OHI; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
Ss O&M Cip	009509	Ss O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide         22291           Series 2020A EBF         422           Capitalized Construction         56310           Ss O&M Cip         009509	

Amount: \$7,525

### 1646. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-66171-OEN; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66171	Young Women's Leadership Charter School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$7,528

## 1647. Transfer from Lionel Hampton Fine & Performing Arts ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66321-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 66321 University of Chicago - Donoghue 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,532

### 1649. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,533

#### 1650. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51330 57915 Benefits Pointer 390003 Service Learning 290001 General Salary S Bkt 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

Amount: \$7,545

#### 1651. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OLP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$7,590

#### 1652. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24881-OLT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Washington Irving Elementary School 24881 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer To: **Transfer From:** 

13727 Early College and Career - City Wide George H Corliss High School 46391 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 125023 Stem - Extended Student Learning Stem - Extended Student Learning 125023 008011 Stem Programs

008011 Stem Programs

Amount: \$7.600

#### Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Professional Services for STEM Program

**Transfer From:** Transfer To: 46391 13727 Early College and Career - City Wide George H Corliss High School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$7.600

#### Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School 1655.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$7,609

### 1656. Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-26721-OHI To Award# 2021-422-00-03; Change Reason: NA

**Transfer From: Transfer To:** 26721 Socorro Sandoval Elementary School 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,631

#### 1658. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53051-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$7,660

#### 1659. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OHI-6; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,673

#### 1660. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$7,685

#### 1661. Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23441-OHI-2 To Award# 2021-422-00-04; Change Reason: NA

**Transfer From:** Transfer To: John Milton Gregory Elementary School Capital/Operations - City Wide 23441 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,685

#### 1663. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 47101 Whitney M Young Magnet High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 Cte - Business Systems Product Marketing / Entrepreneurship 140004 149014 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,696

#### 1664. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46211-OFA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$7,702

#### 1665. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24241-OBI-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24241 Joseph Lovett 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 Default Value 000000 000000 Default Value

Amount: \$7,707

## 1666. Transfer from Joseph Lovett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 24241 Joseph Lovett Elementary School 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23711-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,792

### 1668. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53051 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Cte - Business Systems 140004 149005 Accounting 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,796

#### 1669. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53304 57915 Miscellaneous - Contingent Projects Instructional Materials (Digital) Cte - Business Systems 149005 Accounting 140004 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,796

#### 1670. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-26631-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26631 Oscar DePriest Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,800

#### 1671. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24281-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24281 Mary Lyon Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Environment 253522 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26021 Willa Cather Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

### 1673. Transfer from Office Of Portfolio Management to Thomas Chalmers Specialty Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Thomas Chalmers Specialty Elementary School 22671 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1674. Transfer from Office Of Portfolio Management to Dvorak Technology Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26051 Dvorak Technology Academy General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

### 1675. Transfer from Office Of Portfolio Management to James Weldon Johnson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26231 James Weldon Johnson Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$7,800

## 1676. Transfer from Office Of Portfolio Management to Leslie Lewis Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24151 Leslie Lewis Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24641 Henry H Nash Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

### 1678. Transfer from Office Of Portfolio Management to Alfred Nobel Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24691 Alfred Nobel Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1679. Transfer from Office Of Portfolio Management to William H Prescott Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:
Transfer To:
25021 William H Prescott Elementary School

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

## 1680. Transfer from Office Of Portfolio Management to Spencer Technology Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25441 Spencer Technology Academy 115 General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 **Charter Transition Cohort** 

Amount: \$7,800

## 1681. Transfer from Office Of Portfolio Management to Thomas J Waters Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:Transfer To:12120Office Of Portfolio Management25781Thomas J Waters Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46491 Bowen High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

### 1683. Transfer from Office Of Portfolio Management to Collins Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
49131 C

Collins Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1684. Transfer from Office Of Portfolio Management to George H Corliss High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46391 George H Corliss High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

### 1685. Transfer from Office Of Portfolio Management to Richard T Crane Medical Preparatory HS

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
46641 Richard T Crane Medical Preparatory HS

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$7,800

## 1686. Transfer from Office Of Portfolio Management to Englewood STEM HS

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Englewood STEM HS 46691 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46321 Lincoln Park High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

## 1688. Transfer from Office Of Portfolio Management to Stephen T Mather High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Stephen T Mather High School 46241 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1689. Transfer from Office Of Portfolio Management to Wells Community Academy High School

Rationale: FY21 charter transition cohort initial budget load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1690. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-OBI-1; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22321 Norman A Bridge Ele

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 Ø&M Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,835

## 1691. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22701-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Salmon P Chase Elementary School 22701 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46421-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High 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: \$7,895

### 1693. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22431-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$7,895

#### 1694. Transfer from Harriet Beecher Stowe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 25521 Harriet Beecher Stowe Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 53405 Commodities - Supplies Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,898

Amount: \$7,900

#### 1695. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26721-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253515 Energy 253007 Life Safety

000000

Default Value

000000 Default Value

### 1696. Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26721-BAS To Award# 2020-488-00-12; Change Reason: NA

**Transfer From:** Transfer To: 26721 Socorro Sandoval Elementary School Capital/Operations - City Wide 12150 Series 2017H 488 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-26721-BAS; Change Reason: NA

Transfer From: Transfer To:

Socorro Sandoval Elementary School 12150 Capital/Operations - City Wide 26721 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$7,900

### 1698. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24221-OFR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Henry D Lloyd Elementary School 24221 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$7,900

#### 1699. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,935

### 1700. Transfer from Eugene Field Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23211 Eugene Field Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 51320 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,981

## 1701. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23971-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz 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: \$7,995

### 1703. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46491 Bowen High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,000

#### 1704. Transfer from John T Pirie Fine Arts & Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

#### 1705. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25071 William H Ray Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,000

### 1706. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 140004 Cte - Business Systems Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

### 1708. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Gaming Program

**Transfer From:** Transfer To: 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 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 Cte - Business Systems Cte - Business Systems 140004 140004 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

#### 1709. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Gaming Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

#### 1710. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

### 1711. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 46331 George Washington High School 369 369 Title I - School Improvement Carl Perkins 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)

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

## 1713. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 47081 Friedrich W von Steuben Metropolitan Science HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Cte - Business Systems 140004 Cte - Business Systems 140004 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

#### 1714. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic Title I - District Initiatives 430251 430256

Amount: \$8,000

## 1715. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To purchase supplies to support Sutherland, a CSI site.

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland 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	
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort	
	19-Grant 3)		19-Grant 3)	

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: Transfer From: 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 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$8,000

#### 1717. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370014 Federal - Idea Nonpublic (Islamic) 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,004

### 1718. Transfer from Douglas Taylor Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Douglas Taylor Elementary School 12625 Grant Funded Programs Office - City Wide 25591 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$8,005

## 1719. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22771-OPI; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25941-OPC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25941 Carrie Jacobs Bond Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,072

### 1721. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-22431-OPI-1; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22431 Burnham Elementary Inclusive Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$8,099

#### 1722. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From:Transfer To:13727Early College and Career - City Wide46021John Hancock College Preparatory High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

144606 Carpentry 141501 Cte - Project Lead The Way
474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$8,100

### 1723. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29041-ODR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
29041 Turner-Drew Elementary Language Academy

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$8,115

## 1724. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 26051 Dvorak Technology Academy 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25631-OHI; Change Reason: NA

Transfer From: Transfer To:

Enrico Tonti Elementary School 12150 Capital/Operations - City Wide 25631 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,190

# 1726. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 **Culinary Arts** 140505 Culinary Arts 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$8,200

#### 1727. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler school staff to work with LPA on SCS programming ESP/Extended day

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative 251470 School Climate Team 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,244

### 1728. Transfer from George F Cassell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 22651 George F Cassell Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$8,262

### 1729. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OMA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Burnside Elementary Scholastic Academy 29021 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Ws O&M Cip 009509 009508 000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 25071 William H Ray Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,272

### 1731. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

**Transfer From:** Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning 115 General Education Fund 115 General Education Fund Services - Printing Miscellaneous Charges 57940 54520 Contingency Balancing Program 888888 Student Discipline 231001 000000 Default Value 000000 Default Value

Amount: \$8,280

#### 1732. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46421-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,280

### 1733. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$8,297

#### 1734. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office Talent Office 11010 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 262005 **Educator Effectiveness** 231006 **Employee Engagement** 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23921-OEI; Change Reason: NA

Transfer From: 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

Amount: \$8,320

### 1736. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Chicago Westside Christian 69238 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,324

#### 1737. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22791-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$8,350

#### 1738. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22251-OHI; Change Reason: NA

12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$8,363

Transfer From:

### 1739. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for equipment and supplies for after school programs

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 22211 Jacob Beidler Elementary School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		10:
George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
	George Manierre Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	George Manierre Elementary School12625Title I - Comprehensive School Reform367Bucket Position Pointer57915General Salary S Bkt119010

Amount: \$8,397

## 1741. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-OMA; Change Reason: NA

Transfer From:		iranster	10:
12150	Capital/Operations - City Wide	24341	Marquette 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: \$8,400

### 1742. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,416

## 1743. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22991-OPI; Change Reason: NA

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr 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: \$8,450

## 1744. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-25331-OHI-3; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$8,500

### 1746. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,524

#### 1747. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69190 St Mary Of The Lake School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,554

#### 1748. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26051 Dvorak Technology Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$8,564

## 1749. Transfer from Robert Healy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 23651 Robert Healy Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-rom:	i ranster	10:
John Fiske Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
	John Fiske Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	John Fiske Elementary School12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs119010

Amount: \$8,594

### 1751. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$8,621

### 1752. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22191-OPI; Change Reason: NA

Transfer From:		Transfer T	o:
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: \$8,636

### 1753. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

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	54210	Pupil Transportation
290001	General Salary S Bkt	255015	Transportation-Special Prog
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$8,692

## 1754. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Го:
25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24931-ODR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24931 Irma C Ruiz Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,700

### 1756. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:** Transfer To: 24191 Abraham Lincoln Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8,703

#### 1757. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22931-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22931 Charles S Deneen Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,720

### 1758. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47041-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$8,735

## 1759. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Funds Transfer From Project# 2019-70020-OFA To Award# 2019-437-00-18; Change Reason: NA

Transfer From: Transfer To:

70020 Walter Payton College Preparatory High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009517 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$8,750

### 1761. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2019-70020-OFA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Walter Payton College Preparatory High School 70020 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$8,750

#### 1762. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 53215 57940 Miscellaneous Charges Commodities - Purchased Food 888888 Contingency Balancing Program 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$8,784

#### 1763. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-30051-OHI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$8,789

## 1764. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-41041-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

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 69161 St Josaphat School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,820

### 1766. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Ferdinand School 69098 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,820

#### 1767. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-29311-OHI-2; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29311 John H Vanderpoel Elementary Magnet School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,857

### 1768. Transfer from Portage Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Portage Park Elementary School 25011 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$8,900

### 1769. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OPI-3; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41121-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41121 Northwest Middle School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,900

### 1771. Transfer from John Spry Elementary Community School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: John Spry Elementary Community School Grant Funded Programs Office - City Wide 25451 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,930

#### 1772. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$8,931

#### 1773. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-45211-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009516 Sodexo - Cip Default Value Default Value 000000 000000

Amount: \$8,965

### 1774. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-32081-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Ashburn Community Elementary School 32081 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 23311 Joseph E Gary Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 4) Fy20 II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144

Amount: \$8,999

#### 1776. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Loading pointer for ESP bucket

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 334 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 125008 Title I - Neglected & Delinquent Programs 290001 General Salary S Bkt Delinquent Programs 430627 **Delinquent Programs** 430627

Amount: \$9,000

### 1777. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

**Transfer From:** Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 888888 Contingency Balancing Program Tier Ii/Iii Services 211011 000000 Default Value 000000 Default Value

Amount: \$9.000

### 1778. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46481-OEI; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 46481 Chicago Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 Default Value Default Value 000000 000000

Rationale: Transfer funds to new budget line

Transfer From: Transfer To:

13610Innovation and Incubation13610Innovation and Incubation115General Education Fund115General Education Fund55005Property - Equipment54105Services: Non-technical/Laborer009546School Transitions009546School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$9,000

## 1780. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS 46511 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,006

#### 1781. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24591-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,050

#### 1782. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69069 Our Lady Of Tepeyac Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,087

### 1783. Transfer from Sauganash Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 25211 Sauganash Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 22161 Perkins Bass Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,143

#### 1785. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William B Ogden Elementary School 24731 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009518 Aramark Ifm - Cip 009508 000000 Default Value 000000 Default Value

Amount: \$9,163

#### 1786. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2017-46281-UAF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 320008 Playgrounds And Stadia 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,200

#### 1787. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46401-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$9,200

## 1788. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OFR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Grant Funded Programs Office - City Wide

Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

12625

Transfer From: Transfer To:

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
430253 Nonpublic Inst. & Supp. Serv. - Christian

69237

Amount: \$9,240

#### 1790. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69537 ICC Full Time School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,294

#### 1791. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip N O&M Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$9,300

### 1792. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24791-OFR; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24791 James Otis Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N Ö&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23901-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23901 Charles Evans Hughes Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,300

### 1794. Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69309 Beverly Montessori Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,320

#### 1795. Transfer from Francis M McKay Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24451 Francis M McKay Elementary School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,349

### 1796. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$9,365

#### 1797. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to pay for letter printing for NWEA and GoCPS actication

Transfer From:Transfer To:11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund57940Miscellaneous Charges54520Services - Printing

263004 Marketing 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

# 1798. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising 0-1028-EX1

Rationale: Aligning to original budget

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57705 Services - Space Rental Contingency Balancing Program 888888 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$9,400

## 1799. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Culinary Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 **Culinary Arts** 140505 **Culinary Arts** 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$9,400

#### 1800. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23831-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56302 56310 Capitalized Construction Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,437

#### 1801. Transfer from Northwest Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 41121 Northwest Middle School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,452

## 1802. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-66147-STR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Noble - UIC College Prep 12150 66147 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Roofs 009553 253508 Renovations 000000 Default Value 000000 Default Value

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 51071 Wells Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,500

### 1804. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25391-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Theophilus Schmid Elementary School 12150 25391 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 Ss O&M Cip 009509 000000 Default Value 000000 Default Value

Amount: \$9,518

#### 1805. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 26521 Amos Alonzo Stagg Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 53305 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,557

#### 1806. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24301-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24301 James Madison Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$9,579

### 1807. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24301-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24301 James Madison Elementary School 12150 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-24301-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24301 James Madison 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: \$9,579

### 1809. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24791-OFA-1; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24791 Ja

James Otis Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$9,585

#### 1810. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: SCS Grant Management

Transfer From:Transfer To:10875Citywide Student Support and Engagement46111Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

#### 1811. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 55005 St Sabina School
 Elementary and Secondary School Relief
 55005 Property - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,605

### 1812. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53101-OPI; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

000000

Default Value

12150Capital/Operations - City Wide53101Marie Sklodowska Curie422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip

Amount: \$9,674

000000

Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53071 George Westinghouse College Prep 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,689

### 1814. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22841-OFR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Anna R. Langford Community Academy 12150 22841 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$9,700

#### 1815. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24531-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24531 James Monroe Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,700

#### 1816. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23581-OHI-1; Change Reason: NA

Transfer From: Transfer To: John Harvard Elementary School of Excellence 12150 Capital/Operations - City Wide 23581 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$9,703

### 1817. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Mary Star Of The Sea School 12625 69195 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22311-OLT; Change Reason: NA

Transfer From: 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: \$9,713

### 1819. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Stephen F Gale Elementary Community Academy 31081 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt Other Instructional Programs 290001 119010 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$9,740

#### 1820. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25471-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$9,780

#### 1821. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26791-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$9,795

## 1822. Transfer from Frederick Funston Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23291 Frederick Funston Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette 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

### 1824. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Our Lady Of Grace School 69219 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Health Services-Nonpublic 373280 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,857

#### 1825. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22531-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$9,875

### 1826. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24601 Mount Vernon Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 223013 Assessments/Standards 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,894

## 1827. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 358 358 Title IV Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24421-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24421 George B McClellan 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: \$9,900

### 1829. Transfer from Austin College and Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 46621 Austin College and Career Academy High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Assessments/Standards Other Instructional Programs 223013 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,919

#### 1830. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-55011-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$9,989

#### 1831. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24431-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24431 Cyrus H McCormick 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: \$9,992

## 1832. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer To: **Transfer From:** 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57705 Services - Space Rental Contingency Balancing Program Tier I Services 888888 211010 000000 Default Value 000000 Default Value

# 1833. Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office 20-1028-EX1

Rationale: Transfer for aquatics training.

**Transfer From:** Transfer To: 13737 Sports Administration and Facilities Management - City 10810

Wide

General Education Fund 115 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative

54125

Teaching and Learning Office

150006 **Elementary Sports** 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$10,000

57940

#### **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To:

11010 Talent Office 11010 **Talent Office** 

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915

Memberships Employee Engagement 231006 **Educator Effectiveness** 262005

000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1835. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for online subscription

**Transfer From:** Transfer To:

Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

180040 English Language Learner (Ell/Lep) Programs 221002 World Language Instructor Support

300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$10,000

### Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

**Transfer From:** Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940

Contingency Balancing Program 888888 212013 Counseling & Guidance Services

Default Value 000000 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-rom:	i ranster	10:
Robert Nathaniel Dett Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Émpower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	Robert Nathaniel Dett Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Robert Nathaniel Dett Elementary School12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction119010

Amount: \$10,000

### 1838. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

i ranster F	·rom:	i ranster i	10:
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To.

Amount: \$10,000

Transfer Fram.

# 1839. Transfer from George Manierre Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$10,000

## 1840. Transfer from Dunne Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
25491	Dunne Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,000

## 1841. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

Rationale: Transfer of Dual Language program funds

Transfer F	rom:	Transfer T	Го:
11540	Language & Cultural Education - City Wide	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

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 Miscellaneous - Contingent Projects 57915 Services - Professional/Administrative 54125 Dual Languagae Program Community/Parent Involvement 221015 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,000

## 1843. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School

Rationale: Transfer of funds for STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Infinity Math Science and Technology High School 10871 55151 programs General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 230010 Administrative Support 230010 Administrative Support Default Value Stem 000000 000327

Amount: \$10,000

#### 1844. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School

Rationale: Transfer of funds for STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) Chicago Vocational Career Academy High School 10871 53011 programs 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support 230010 230010 Administrative Support 000000 Default Value 000327 Stem

Amount: \$10,000

### 1845. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Nonpublic Instructional & Support Services Non-Public School Pupils Services 370004 370005 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement

115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

### 1847. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to properly align budget

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement

115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1848. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Textbooks for STEM Program

**KVSVINGEN** 

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46211 Lake View High School
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$10,000

### 1849. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46391 George H Corliss High School 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 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$10,000

#### 1851. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1852. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Equipment for STEM Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46211 Lake View High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$10,000

### 1853. Transfer from Chief Equity Office to Chief Equity Office

Rationale: funding for intern bucket

Transfer From:Transfer To:10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 233011 Equal Educ Opportunity-Admin 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Rationale: Travel for OCS

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund54125Services - Professional/Administrative54205Travel Expense230010Administrative Support230010Administrative Support

000000 Default Value 000000 Default Value

000000 Default value

Amount: \$10,000

# 1855. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS grant college center service room

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 46111 Christian Fenger Academy High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

#### 1856. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges

212041 Guidance 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$10,000

### 1857. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for reading/SEL PD for staff

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

# 1858. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

19035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: Transfer From:

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 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$10,000

### Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous Charges 54520 57940 Services - Printing Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024

Fy20

23441

Amount: \$10,000

# 1861. Transfer from Network 7 to Network 7

Fy20

Rationale: Professional Books

**Transfer From:** Transfer To: 02471 Network 7 02471 Network 7

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1862. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI-2; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide

John Milton Gregory Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$10,000

12150

# 1863. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54305	Tuition	57940	Miscellaneous Charges
410001	Payment To Other Government Units	230010	Administrative Support
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$10,000

## 1864. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Supplies for CTE Culinary Program

Cohool
n School
ns

Amount: \$10,100

# 1865. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Allied Health Program Summer Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,120

# 1866. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23151-OEI-2; Change Reason: NA

Transfer From:		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 Ö&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-rom:	Transfer	10:
Frederick A Douglass Academy High School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	Frederick A Douglass Academy High School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Frederick A Douglass Academy High School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt 119010

Amount: \$10,143

# 1868. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-29021-OHI-1; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,178

# 1869. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22531-ICR; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$10,200

# 1870. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,200

# 1871. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 46491 Bowen High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,236

#### Transfer from Computer Science to Computer Science 1873.

Rationale: Aligning to approved budget

**Transfer From: Transfer To:** 

11405 Computer Science 11405 Computer Science 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 57940 54125

Administrative Support 230010 Administrative Support 230010

000000 Default Value 000000 Default Value

Amount: \$10,280

#### Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-OFA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009511 Sw O&M Cip

000000

Default Value

Amount: \$10,287

000000

Default Value

# 1875. Transfer from Ninos Heroes Elementary Academic Center to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$10,293

# 1876. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22511-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Charles P Caldwell Academy of Math & Science ES 12150 22511 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

Roofs **Emergency Capital Repairs** 009553 253536

000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-63091-OHI-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology 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: \$10,350

# 1878. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46301 Roger C Sullivan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 Cte - Business Systems Product Marketing / Entrepreneurship 140004 149014 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,397

#### 1879. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 22041 Louisa May Alcott College Preparatory ES Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$10,400

### 1880. Transfer from Office Of Portfolio Management to George Washington Carver Primary School

Rationale: FY21 Charter Transition Cohort - initial load

George Washington Carver Primary School 12120 Office Of Portfolio Management 22621 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort **Charter Transition Cohort** 000910 000910

Transfer To:

000910

**Charter Transition Cohort** 

Amount: \$10,400

Transfer From:

# 1881. <u>Transfer from Office Of Portfolio Management to John Milton Gregory Elementary School</u>

Rationale: FY21 Charter Transition Cohort - initial load

**Charter Transition Cohort** 

**Transfer From:** Transfer To: Office Of Portfolio Management John Milton Gregory Elementary School 12120 23441 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer 290001 General Salary S Bkt 119004 Other General Charges

Amount: \$10,400

000910

Rationale: FY21 Charter Transition Cohort - initial load

Transfer To: Transfer From:

12120 Office Of Portfolio Management 23901 Charles Evans Hughes Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

#### Transfer from Office Of Portfolio Management to Roswell B Mason Elementary School 1883.

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

12120 Office Of Portfolio Management 24381 Roswell B Mason Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

#### 1884. Transfer from Office Of Portfolio Management to James Otis Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

12120 Office Of Portfolio Management 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

### 1885. Transfer from Office Of Portfolio Management to John Palmer Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

24821 John Palmer Elementary School 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort **Charter Transition Cohort** 000910 000910

Amount: \$10,400

# Transfer from Office Of Portfolio Management to Peter A Reinberg Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

**Transfer From:** Transfer To:

25111 Peter A Reinberg Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24991 Laura S Ward Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

# 1888. Transfer from Office Of Portfolio Management to Joseph Warren Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25761 Joseph Warren Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

### 1889. Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$10,400

### 1890. Transfer from Office Of Portfolio Management to John Marshall Metropolitan High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 47041 John Marshall Metropolitan High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$10,400

# 1891. Transfer from Office Of Portfolio Management to Nicholas Senn High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management Nicholas Senn High School 47061 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Rationale: Fenger SCS Grant Clerk extended pay

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund General Education Fund Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,414

# 1893. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 25841 Eli Whitney Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 119010 Other Instructional Programs 290001 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,431

### 1894. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$10,431

# 1895. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Rationale: Textbooks for STEM Program

KVSVINGEN

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55151 Infinity Math Science and Technology High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 53305 Instructional Materials (Non-Digital)

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$10,454

#### 1897. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 326 Government Funded School Based Grants 326 Government Funded School Based Grants 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119010 Other Instructional Programs 399996 Advanced Placement Fy20 399996 Advanced Placement Fy20

Amount: \$10,470

### 1898. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31211-STK; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 54125 Services - Professional/Administrative Chimney 009555 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$10,472

# 1899. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26461-ICR; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

# 1901. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Gaming Program

**Transfer From:** Transfer To: 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 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

#### 1902. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Web Design Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 Cte - Business Systems 140004 Cte - Business Systems 140004 Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

# 1903. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53071 George Westinghouse College Prep 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

# 1904. Transfer from Esmond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23131 Esmond Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 22671 Thomas Chalmers Specialty Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,514

# 1906. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24851Louis Pasteur Elementary School422Series 2020A EBF422Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$10,516

#### 1907. Transfer from William B Ogden Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24731 William B Ogden Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 53405 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,529

# 1908. Transfer from Edward K Ellington Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23101 Edward K Ellington Elementary School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$10,533

# 1909. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies for CTE Culinary Program

Transfer To: **Transfer From:** Early College and Career - City Wide Benito Juarez Community Academy High School 13727 46421 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 1910. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School 20-1028-EX1

Rationale: ESP out of school time programming

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,579

# 1911. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 55005 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,588

#### 1912. Transfer from Computer Science to Computer Science

Rationale: clearing negative

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,676

### 1913. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24821John Palmer Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253518 Annex 009531 Additions
000000 Default Value 000000 Default Value

Amount: \$10,691

# 1914. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24821-ANX To Award# 2019-422-00-06; Change Reason: NA

Transfer From:Transfer To:24821John Palmer Elementary School12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF56310Capitalized ConstructionCapitalized Construction

 009531
 Additions
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

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 56306 Capitalized Furniture 253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$10,691

# 1916. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

**Transfer From:** Transfer To: Early College and Career - City Wide 46211 Lake View High School 13727 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$10,700

#### 1917. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-70070-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,750

### 1918. Transfer from William E B Dubois Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26601 William E B Dubois Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,761

# 1919. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,872

# 1921. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

69285 St There

St Therese School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 55005 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,904

#### 1922. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-26921-OGC-1; Change Reason: NA

Transfer From: Transfer To:

Chicago Academy High School 12150 Capital/Operations - City Wide 46481 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,955

### 1923. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

115General Education Fund115General Education Fund57940Miscellaneous Charges54210Pupil Transportation320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$10,977

# 1924. Transfer from Carl Schurz High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Carl Schurz High School Grant Funded Programs Office - City Wide 46281 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25831 John Whistler Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,995

# 1926. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69050 St Barnabas School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 55005 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,996

#### 1927. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69050 St Barnabas School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,996

### 1928. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 24801 Luke O'Toole Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$11,000

# 1929. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
23251	Joseph Kellman Corporate Community ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fv20	433143	II-Empower (Cohort 19 - Grant 3) Fv20	

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OPI; Change Reason: NA

Transfer From: 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 O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,000

# 1931. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges Commodities - Supplies 57940 53405 Homeless Education Program - Non-Instructional Contingency Balancing Program 888888 290069 430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$11,000

# 1932. Transfer from Logandale Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 41091 Logandale Middle School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$11,071

### 1933. Transfer from Roger C Sullivan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46301 Roger C Sullivan High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,104

# 1934. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22611-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William W Carter Elementary School 22611 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment Sw O&M Cip 009511

000000

Default Value

Amount: \$11,130

000000

Default Value

Rationale: Funds Transfer From Project# 2021-22611-OHI To Award# 2021-422-00-06; Change Reason: NA

Transfer From: Transfer To:

22611 William W Carter Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$11,130

# 1936. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22611-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22611William W Carter Elementary School422Series 2020A EBF422Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253522
 Environment
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$11,130

#### 1937. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$11,147

### 1938. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-63091-OHI-3; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
1200 Operations - City Wide

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$11,150

# 1939. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,193

# 1941. Transfer from Belmont-Cragin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Belmont-Cragin Elementary School Grant Funded Programs Office - City Wide 26771 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$11,215

#### 1942. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-51091-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,236

### 1943. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69281 Pope Francis Global Academy-North 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 57915 55005 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$11,280

## 1944. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 230010 Administrative Support 221220 Library Automation 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26501 Carter G Woodson North School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$11,437

# 1946. Transfer from Carter G Woodson North School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26501-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To:

26501 Carter G Woodson North School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

54125 Services - Professional/Administrative 56310 Capitalized Construction

 253007
 Life Safety
 253515
 Energy

 000000
 Default Value
 000000
 Default Value

Amount: \$11,437

#### 1947. Transfer from Capital/Operations - City Wide to Carter G Woodson North School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-26501-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26501 Carter G Woodson North 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: \$11,437

### 1948. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26881-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,469

# 1949. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22081-OHI-1; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22081 George Armstrong International Studies ES

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 22081 George Armstrong Internation
 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

# 1950. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling - City Wide - City Wide to Counseling - City Wide to Counseling - City Wide -

Rationale: Loading pointer line for raise

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants

Total Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51300 Regular Position Pointer 21211 Gear-Up 290001 General Salary S Bkt

221211 Gear-Up 290001 General Salary S Bkt 400105 Chicago Gear-Up 6 (Year 6) Fy 2020 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$11,486

# 1951. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 Cte - Business Systems Cte - Business Systems 140004 140004

322025

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,500

322025

#### 1952. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

Career & Technical Educ. Improvement Grant (Ctei)

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 69140 Immaculate Conception School (Talcott) Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,510

# 1953. Transfer from George Washington Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: George Washington Elementary School Grant Funded Programs Office - City Wide 25771 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$11,513

# 1954. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:		
James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide		
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
Other Instructional Programs	119010	Other Instructional Programs		
II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20		
	James Hedges Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Other Instructional Programs	James Hedges Elementary School12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Other Instructional Programs119010		

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Amount: \$11,621

# 1956. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: David G Farragut Career Academy High School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,690

### 1957. Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School

Rationale: New Cluster Classroom Non-P Funds

**Transfer From:** Transfer To: 11610 Diverse Learner Supports & Services 23291 Frederick Funston Elementary School Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 53405 Commodities - Supplies 120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities 000000 Default Value 000000 Default Value

Amount: \$11,749

### 1958. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OHI-6 ; Change Reason : NA

Transfer From: Transfer To: 46321 Lincoln Park High School Capital/Operations - City Wide 12150 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$11,760

# 1959. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

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 69120 St Helen School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,760

# 1961. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24601 Mount Vernon Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instructional Programs 221011 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,782

### 1962. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22731-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs Default Value 000000 000000 **Default Value** 

Amount: \$11,843

### 1963. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-30051-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$11,860

# 1964. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-25291-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Sodexo Ifm - Cip 009514 009517 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46171-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,926

# 1966. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: William H Ray Elementary School Grant Funded Programs Office - City Wide 25071 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Other Instructional Programs 119010 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$11,946

#### 1967. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 55005 57915 Miscellaneous - Contingent Projects Property - Equipment Ecia-Health Services-Nonpublic 370005 Non-Public School Pupils Services 373280 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

Amount: \$11,967

### 1968. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-31041-OPC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$11,970

# 1969. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office **Talent Office** 11010 General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Teacher Sourcing & Recruitment **Educator Effectiveness** 264207 262005

000000 Default Value 000000 Default Value

Rationale: to cover Discovery PO

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Professional Develop/Curriculum Develo 233015 Magnet School Program 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$12,000

# 1971. Transfer from Charles R Henderson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Charles R Henderson Elementary School Grant Funded Programs Office - City Wide 23721 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 57915 54505 Memberships 211001 Attendance & Social Work 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$12,000

#### 1972. Transfer from John W Garvy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23301 John W Garvy Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,000

# 1973. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24791-OGC; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 23341 Johann W von Goethe Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 Default Value Default Value 000000 000000

Rationale: BPE MISC employee to work with community specifically with Asian American families

Transfer To: Transfer From: Brighton Park Elementary School 10875 Citywide Student Support and Engagement 26451 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Community School Initiative General Salary S Bkt 390011 290001 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

# 1975. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23521-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23521 Sor Juana Ines de la Cruz ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$12,000

# 1976. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) Science, Technology, Engineering, and Math (STEM) 10871 10871 programs programs General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221011 Improvement Of Instruction 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$12,000

# 1977. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430252 430251 Nonpublic Inst. & Supp. Serv. - Independ.

# 1978. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-rom:	Transfer	10:
Rodolfo Lozano Bilingual & International Ctr ES	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	Rodolfo Lozano Bilingual & International Ctr ES Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Rodolfo Lozano Bilingual & International Ctr ES12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs119010

Amount: \$12,032

# 1979. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

Transfer I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
399996	Advanced Placement Fy20	399996	Advanced Placement Fy20

Amount: \$12,100

# 1980. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46291-OHI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,125

# 1981. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29121-OBI; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
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 Wide         29121           Series 2020A EBF         422           Capitalized Construction         56310           Ss O&M Cip         009518	

Amount: \$12,125

# 1982. Transfer from Frederic Chopin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

rom:	Transfer 1	Го:
Frederic Chopin Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	Frederic Chopin Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Frederic Chopin Elementary School 12625 Title I - Comprehensive School Reform 367 Bucket Position Pointer 57915 General Salary S Bkt 119010

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25591 Douglas Taylor 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: \$12,325

# 1984. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69281 Pope Francis Global Academy-North 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,330

#### 1985. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,350

### 1986. Transfer from Stephen K Hayt Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23621 Stephen K Hayt Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,457

# 1987. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

Transfer To: **Transfer From:** 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** Contingency Balancing Program 320020 Other After Schools Programs 888888 000000 Default Value 000000 Default Value

Rationale: Kronos Installation for Schools w/o Clocks

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 12510 Information & Technology Services 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 55005 Property - Equipment Asset Management Network Services (Non E-Rate) 254101 254901 000000 Default Value 000000 Default Value

Amount: \$12,534

# 1989. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Eli Whitney Elementary School 12150 25841 487 Series 2017 CIT 487 Series 2017 CIT Capitalized Construction 56310 Capitalized Construction 56310 All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$12,569

#### 1990. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24741 Richard J Oglesby Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,625

### 1991. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 212023 Post Secondary Education 290001 General Salary S Bkt Innovative Bridges & Transition Program Fy20 Innovative Bridges & Transition Program Fy20 320521 320521

Amount: \$12,697

# 1992. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer To: **Transfer From:** George H Corliss High School 13727 Early College and Career - City Wide 46391 General Education Fund 115 General Education Fund 115 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

1993. Transfer from Arts to Arts
20-1028-EX1

Rationale: To properly align budget.

**Transfer From:**10890 Arts

Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs

320020 Other After Schools Programs 320020 Other After School00000 Default Value 000000 Default Value

Amount: \$12,771

### 1994. Transfer from Arts to Arts

Rationale: Transfer of funds to properly align budget.

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54215 Car Fare

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$12,771

### 1995. Transfer from Arts to Arts

Rationale: Transfer of funds to AAP supplies

**Transfer From:**10890 Arts

Transfer To:
10890 Arts
10890 Arts

115General Education Fund115General Education Fund54215Car Fare53405Commodities - Supplies320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$12,771

### 1996. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-49131-SCI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide49131Collins Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$12,950

# 1997. Transfer from Marcus Moziah Garvey Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24951 Marcus Moziah Garvey Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Instructional Programs Improvement Of Instruction 221011 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Aligning to original budget

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 255015 Transportation-Special Prog

000000 Default Value 000000 Default Value

Amount: \$13,000

# 1999. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$13,000

### 2000. Transfer from Office Of Portfolio Management to Stephen K Hayt Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 23621 Stephen K Hayt Elementary School General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges 119004 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$13,000

## 2001. Transfer from Office Of Portfolio Management to George W Tilton Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:**12120 Office Of Portfolio Management

Transfer To:
25621 George W Tilton Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46041 William J Bogan High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$13,000

# 2003. Transfer from Office Of Portfolio Management to John M Harlan Community Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 51021 John M Harlan Community Academy High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Regular Position Pointer 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$13,000

#### 2004. Transfer from Office Of Portfolio Management to Kenwood Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$13,000

### 2005. Transfer from Office Of Portfolio Management to Manley Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 53111 Manley Career Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort **Charter Transition Cohort** 000910

Amount: \$13,000

# 2006. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22421-OLP-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 26841 North River Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$13,048

# 2008. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

**Transfer From:** Transfer To: Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative Bucket Position Pointer 54125 51320 Student Discipline General Salary S Bkt 231001 290001 070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Amount: \$13,078

#### 2009. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$13,093

### 2010. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69398 Resurrection High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$13,115

# 2011. Transfer from Arts to Arts

Rationale: To properly align budget.

**Transfer From:** Transfer To: 10890 Arts 10890 Arts General Education Fund 115 115 General Education Fund 54205 Travel Expense 57940 Miscellaneous Charges Performing & Creative Arts 320020 Other After Schools Programs 113034 000000 Default Value 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 23511 John H Hamline Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$13,231

### 2013. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 55005 57915 Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,325

#### 2014. Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24881 Washington Irving Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$13,341

# 2015. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-46341-OEQ; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 253522 Environment 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$13,373

# 2016. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25591 Douglas Taylor Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$13,450

# 2018. Transfer from Paul Cuffe Math-Science Technology Academy ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Paul Cuffe Math-Science Technology Academy ES Grant Funded Programs Office - City Wide 23881 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 119010 Other Instructional Programs 290001 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$13,461

#### 2019. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56304 Capitalized Software 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$13,500

#### 2020. Transfer from Talent Office to Talent Office

Rationale: Transfer to clear negative to redefine position.

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Regular Regular Position Pointer 51300 52100 290001 General Salary S Bkt 262005 **Educator Effectiveness** Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos) 542134 Fy20 Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-rom:	i ranster i	10:
Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Isabelle C O'Keeffe Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	Isabelle C O'Keeffe Elementary School12625Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs119010

Amount: \$13,518

# 2022. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 7	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	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$13,546

# 2023. Transfer from John Whistler Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
25831	John Whistler Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$13,550

# 2024. Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	rom:	Transfer 1	Го:
24881	Washington Irving Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$13,561

# 2025. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23751-OHI; Change Reason: NA

ilisiei Fiolii.		Hansier	· O.
12150 Capital/O	perations - City Wide	23751	South Loop Elementary School
422 Series 20	20A EBF	422	Series 2020A EBF
56310 Capitalize	ed Construction	56310	Capitalized Construction
09507 N O&M C	Cip	009517	Sodexo Ifm - Cip
00000 Default V	alue	000000	Default Value
56310 Capitalize 09507 N O&M C	ed Construction Cip	56310 009517	Capitalized Construction Sodexo Ifm - Cip

Transfor To:

Amount: \$13,564

Transfor From:

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-25231-ROF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25231 Sidney Sawyer Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,593

# 2027. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 46491 Bowen High School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 119010 Other Instructional Programs 290001 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,610

#### 2028. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 53121 Edward Tilden Career Community Academy HS 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 119010 Other Instructional Programs 221011 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,700

#### 2029. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Technology Coordinator SCS position- program code 222209

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25911 Richard Yates Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Regular Position Pointer 57915 51300 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Nonpublic Inst. & Supp. Serv. - Independ.

Rationale: Private School Program Services

**PDBUTTS** 

430251

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004

430252

Amount: \$13,706

#### 2031. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: CSI Programs at Talman - Direct Instruction - non-Board salaries

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$13,770

# 2032. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OPI; Change Reason: NA

rom:	Transfer T	·o:
Capital/Operations - City Wide	22671	Thomas Chalmers Specialty 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 Wide         22671           Series 2020A EBF         422           Capitalized Construction         56310           Ws O&M Cip         009518

Amount: \$13,785

#### 2033. Transfer from Disney II Magnet School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26921	Disney II Magnet School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

2034. Transfer from Arts to Arts 20-1028-EX1

Rationale: Transfer of funds to AAP supplies

Transfer From: Transfer To: 10890 Arts 10890 Arts

115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$13,864

# 2035. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Sabina School 69267 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,946

#### 2036. Transfer from Robert Nathaniel Dett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26031 Robert Nathaniel Dett Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,009

#### 2037. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69336 Lutheran Education Foundation

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 370014 Federal - Idea Nonpublic (Islamic) 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer From: Transfer To: 26831 Durkin Park Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$14,049

#### 2039. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Increasing to approved budget

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 57940 51320 Contingency Balancing Program General Salary S Bkt 888888 290001 000000 Default Value 000000 Default Value

Amount: \$14,062

#### 2040. Transfer from James Russell Lowell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 24251 James Russell Lowell Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,096

### 2041. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,175

# 2042. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Frederick A Douglass Academy High School Grant Funded Programs Office - City Wide 41061 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Property - Equipment 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,286

# 2044. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46261-OPI; Change Reason: NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,350

# 2045. Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24011	Pablo Casals Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,358

# 2046. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	er To:	
12625	Grant Funded Programs Office - City Wide	69359	Frances Xavier Warde - Holy Name Cathedral Campus	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$14,429

# 2047. Transfer from Daniel S Wentworth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	Transfer To:	
25811	Daniel S Wentworth Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

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 69575 Lycee Francais Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,440

# 2049. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Adult Instruction - Salaries

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement Talman Elementary School 26781 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$14,520

#### 2050. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	

Amount: \$14,533

#### 2051. Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Trans		Transfer 7	Го:
24221	Henry D Lloyd Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,546

# 2052. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

ransfer From:		10:
Grant Funded Programs Office - City Wide	69135	Children of Peace
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	55005	Property - Equipment
Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide 69135 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Ecia-Health Services-Nonpublic 370007

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 69296 Visitation Campus School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

# 2054. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Academy of St. Benedict the African ¿ Laflin 12625 69257 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

#### 2055. Transfer from Julia Ward Howe Elementary School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23851 Julia Ward Howe Elementary School of Excellence 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,743

#### 2056. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-26631-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,790

### 2058. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

**Transfer From:** Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Curriculum Development Curriculum Development 221227 221227 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$14,800

#### 2059. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Aligning to Approved Grant Budget

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 30011 Nancy B Jefferson Alternative HS NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 57915 Services - Professional/Administrative 125008 Title I - Neglected & Delinguent Programs 125008 Title I - Neglected & Delinguent Programs 430627 **Delinquent Programs** 430627 **Delinquent Programs** 

Amount: \$14,909

#### 2060. Transfer from Francisco I Madero Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 41041 Francisco I Madero Middle School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,000

# 2061. Transfer from DeWitt Clinton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 22751 DeWitt Clinton Elementary School 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Transportation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$15,000

#### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 2063.

Rationale: Transfer for intern bucket - benefits.

Transfer From: Transfer To:

Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Cdc Hiv Prevention Pd General Salary S Bkt 221077 290001 580218 Healthy Chicago Public Schools-Yrbs 262006

580218 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$15,000

#### 2064. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53307 57915 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$15,000

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Conference travel

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 Government Funded School Based Grants 326 Miscellaneous - Contingent Projects 57915 54205 Travel Expense

119035 Other Instruction Purposes - Miscellaneous 221234 Professional Develop/Curriculum Develp

Advanced Placement **Advanced Placement** 399997 399997

Amount: \$15,000

# Transfer from Joseph Jungman Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Joseph Jungman Elementary School Grant Funded Programs Office - City Wide 23961 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To: Transfer From: 24361 John L Marsh Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$15,049

### 2068. Transfer from Office Of Portfolio Management to George Armstrong International Studies ES

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 22081 George Armstrong International Studies ES 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 51300 57940 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$15,100

#### 2069. Transfer from Office Of Portfolio Management to George Armstrong International Studies ES

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management 22081 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$15,100

# 2070. Transfer from Office Of Portfolio Management to William Penn Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management 24911 William Penn Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer To:

Amount: \$15,100

Transfer From:

# 2071. Transfer from Office Of Portfolio Management to Percy L Julian High School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To: 12120 Office Of Portfolio Management Percy L Julian High School 46401 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges 290001 General Salary S Bkt 119004 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Rationale: FY21 Charter Transition Cohort - initial load

Transfer To: Transfer From:

12120 Office Of Portfolio Management 53061 Neal F Simeon Career Academy High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$15,100

#### Transfer from George Armstrong International Studies ES to Office Of Portfolio Management 2073.

Rationale: reversing duplicate transfer - allocation s/b \$15,100

**Transfer From:** Transfer To: George Armstrong International Studies ES Office Of Portfolio Management 22081 12120

115 General Education Fund 115 General Education Fund Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$15,100

#### Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-29031-STK; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009555 Chimney Repairs & Improvements 251392

000000 Default Value 000000 Default Value

Amount: \$15,160

### 2075. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To:

Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Printing 57940 54520 888888 Contingency Balancing Program 211010 Tier I Services Default Value 000000 Default Value 000000

Amount: \$15,200

# Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide William Howard Taft High School 46311 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems 149014 Product Marketing / Entrepreneurship 322025 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

322025

Transfer From: Transfer To: 25811 Daniel S Wentworth Elementary School 12625 Grant Funded Programs Office - City Wide 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 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,338

### 2078. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$15,410

#### 2079. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23251 Joseph Kellman Corporate Community ES 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$15,454

#### 2080. Transfer from Oscar DePriest Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 26631 Oscar DePriest Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$15,473

### 2081. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OEM; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511

000000

Default Value

Amount: \$15,496

000000

Default Value

20-1028-EX1

Rationale: Salvation Army Rent

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Space Rental 57940 Miscellaneous Charges 57705 Attendance & Social Work Central Office Operations 211001 254009 Truant Alternative Optional Education Fy20 Truant Alternative Optional Education Fy20 376807 376807

Amount: \$15,496

# 2083. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

**Transfer From:** Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 Contingency For Project Expansion 290001 General Salary S Bkt 600002 041008 Contingency For Grant Expansion 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$15,513

# 2084. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Transfor To

Amount: \$15,531

# 2085. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-OHI; Change Reason: NA

Transfer From.		i i ali sici i	0.
12150	Capital/Operations - City Wide	28151	Orr Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,647

Transfor From:

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11954-OEN; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 11954 42 W Madison 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$15,685

### 2087. Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: William Rainey Harper High School Grant Funded Programs Office - City Wide 46151 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$15,785

#### 2088. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$15,860

#### 2089. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46481-OHI-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46481 Chicago 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 Default Value Default Value 000000 000000

Amount: \$15,895

# 2090. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46691 Englewood STEM HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 148001 Allied Health 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25601-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,966

### 2092. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-25601-OHI-3; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction Environment Sw O&M Cip 253522 009511 000000 Default Value 000000 Default Value

Amount: \$15,966

#### 2093. Transfer from Manuel Perez Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22861 Manuel Perez Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,971

#### 2094. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 54125 Services - Professional/Administrative

262005 Educator Effectiveness 264052 Workforce Analytics

000000 Default Value 000000 Default Value

Amount: \$16,000

# 2095. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 53051 Ellen H Richards Career Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10845<br/>115Magnet, Gifted and IB Programs10845<br/>General Education FundMagnet, Gifted and IB Programs54505Seminar, Fees, Subscriptions, Professional<br/>Memberships57940Miscellaneous Charges

233010 Other Govt Funded Prog-Admin 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$16,000

#### 2097. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OEI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$16,016

#### 2098. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22921-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$16.035

### 2099. Transfer from Frederick Funston Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 23291 Frederick Funston Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142

Transfer From:		Transfer 1	Transfer To:	
26451	Brighton Park Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$16,052

# 2101. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	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
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,195

# 2102. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 7	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	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,297

# 2103. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,448

# 2104. Transfer from Logandale Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
41091	Logandale Middle School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Rationale: BPE Children's Literacy Inititave

Transfer To: Transfer From: Brighton Park Elementary School 10875 Citywide Student Support and Engagement 26451 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$16,551

# 2106. Transfer from Charles Kozminski Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: **Transfer To:** Charles Kozminski Elementary Community Academy Grant Funded Programs Office - City Wide 31151 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,557

#### 2107. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24651-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24651 Jane A Neil Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,560

#### 2108. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69285 St Therese School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Rationale: Transfer to open new teacher bucket.

Transfer To: **Transfer From:** 11010 11010 Talent Office **Talent Office** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 262005 Educator Effectiveness 290001 General Salary S Bkt 542134 Distributed Leadership In Opportunity School (Dlos) Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$16,600

# 2110. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		i ranster i	0:
23911	Edward N Hurley Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,676

# 2111. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

Transfer From:		Transfer	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51300	Regular Position Pointer	54210	Pupil Transportation	
290001	General Salary S Bkt	255015	Transportation-Special Prog	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$16.681

#### 2112. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,786

# 2114. Transfer from Northwest Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
41121	Northwest Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,837

# 2115. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53121-OPI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
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: \$16,850

# 2116. Transfer from Charles S Deneen Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
22931	Charles S Deneen Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$16,950

# 2117. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Direct Instruction - Teacher salaries

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 25121 Paul Revere Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$17,080

# 2119. Transfer from Capital/Operations - City Wide to John H Hamline Br - Hamline

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-23512-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23512 John H Hamline Br - Hamline 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,090

#### 2120. Transfer from John H Hamline Br - Hamline to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23512-BAS To Award# 2021-422-00-06; Change Reason: NA

**Transfer From:** Transfer To: 23512 John H Hamline Br - Hamline 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$17,090

#### 2121. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct budget alignment

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54205 Travel Expense Miscellaneous Charges 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Islamic) 370004 370014 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17.152

#### 2123. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:** Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$17,239

#### 2124. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,255

#### 2125. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-ODR; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46241 Stephen T Mather High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$17,467

# 2127. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23511-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$17,489

# 2128. Transfer from Alfred Nobel Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24691 Alfred Nobel Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,616

#### 2129. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

Transfer From:Transfer To:10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$17,620

# 2130. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69566 Daystar School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-29141-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29141Galileo Math & Science Scholastic Academy ES436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$17,670

# 2132. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edward Beasley Elementary Magnet Academic Center 29321 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,860

#### 2133. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23911 Edward N Hurley Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,866

# 2134. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23431-OHI; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 23431 Nathanael Greene Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Rationale: Correct budget alignment

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 54205 Travel Expense 57940 Miscellaneous Charges Learning Technology 221206 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$17,893

### 2136. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Richard Yates Elementary School Grant Funded Programs Office - City Wide 25911 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Other Instructional Programs 119010 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$17,941

#### 2137. Transfer from Daniel Boone Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 22271 Daniel Boone Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433152 II-Empower (Cohort 19 - Grant 1) 433152 II-Empower (Cohort 19 - Grant 1)

Amount: \$17,996

### 2138. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: SCS grant- substitutes

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 51500 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

# 2139. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Richard J Oglesby Elementary School Grant Funded Programs Office - City Wide 24741 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 290001 General Salary S Bkt 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Rationale: Funds for Benefits FT Art teacher split from SCS Budget- to be opened in 119010

Transfer From: Uplift Community High School 10875 Citywide Student Support and Engagement 26861 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects Benefits Pointer 51330 Community School Initiative General Salary S Bkt 390011 290001 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$18,034

# 2141. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370014 Federal - Idea Nonpublic (Islamic) 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,036

# 2142. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: ELL split position benefits for Uplift from SCS

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Community School Initiative 390011 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,070

# 2143. Transfer from Capital/Operations - City Wide to John H Hamline Br - Hamline

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-23512-BAS; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23512 John H Hamline Br - Hamline Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253522 Environment 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

**Transfer From:** Transfer To: Robert Lindblom Math & Science Academy HS Grant Funded Programs Office - City Wide 46511 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction Other Instructional Programs 221011 119010 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$18,200

#### 2145. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	10:
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$18,377

#### 2146. Transfer from Maria Saucedo Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		i ranster	10:
29151	Maria Saucedo Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$18,500

# 2147. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: Transfer From: 29221 Phillip Murray Elementary Language Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$18,572

# 2149. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide ICC Full Time School 69537 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,657

#### 2150. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	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	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$18,685

#### 2151. Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69005	Cardinal Bernadine Early Childhood	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$18,771

# 2152. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24661-OBI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Transfer to realign department buckets.

Fy20

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 300008 Community/Parent Involvement

376674 State Preschool For All Age 3-5 Extended Supports 376674 State Preschool For All Age 3-5 Extended Supports

Fy20

Amount: \$19,000

#### 2154. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2019-24341-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253515 Energy 009559 Boiler/Mechanical Default Value 000000 Default Value 000000

Amount: \$19,120

#### 155. Transfer from Marquette Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24341-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To:

24341Marquette Elementary School12150Capital/Operations - City Wide437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009559Boiler/Mechanical253007Life Safety

009559Boiler/Mechanical253007Life Safety000000Default Value000000Default Value

Amount: \$19.120

#### 2156. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Adjusting budget to align to approved budget

Transfer From: Transfer To:

10870College and Career Success Office10870College and Career Success Office115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)57940Miscellaneous Charges

230010 Administrative Support 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24991 Laura S Ward Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction All Other 009526 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$19,256

#### 2158. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23101-OHI-2; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23101 Ed

Edward K Ellington Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$19,296

#### 2159. Transfer from Office Of Portfolio Management to Lawndale Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 31161 Lawndale Elementary Community Academy General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$19,300

### 2160. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22371-SIT; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22371Edward A Bouchet Math & Science Academy ES

422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,320

### 2161. <u>Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School</u>

Rationale: Fenger SCS Grant Funds for Apex Recovery to be opened in 119010 53307

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
46111 Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 23241 Fort Dearborn Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,569

# 2163. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: **Transfer To:** 46041 William J Bogan High School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction 119010 Other Instructional Programs 221011 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,597

#### 2164. Transfer from Jensen Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 29341 Jensen Elementary Scholastic Academy 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$19,605

#### 2165. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22191-OGC; 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: \$19,780

### 2167. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22771-ORR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22771 Edward Coles Elementary Language Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 Ss O&M Cip 009509 000000 Default Value 000000 Default Value

Amount: \$19,800

#### 2168. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69195 St Mary Star Of The Sea School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,834

### 2169. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing Pointer Line

Transfer From: Transfer To: Counseling and Postsecondary Advising Counseling and Postsecondary Advising - City Wide 10850 10855 115 General Education Fund 115 General Education Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 290001 212013 Counseling & Guidance Services 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$19,910

#### 2170. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office **Talent Office** 11010 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54205 Travel Expense 264217 Talent Management 264217 Talent Management 000000 Default Value 000000 Default Value

Transfer From:		l ranster	10:
22991	James R Doolittle Jr Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390012	Ost Community School Services	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,000

# 2172. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

i ranster F	·rom:	Transfer	10:
26051	Dvorak Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To.

Amount: \$20,000

Transfer Erem.

# 2173. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$20,000

#### 2174. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	213011	Health Services
000000	Default Value	000000	Default Value

Amount: \$20,000

# 2175. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54555	Meals, Lodging, & Travel - Other	51320	Bucket Position Pointer	
212041	Guidance	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22481-STK; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22481 John C Burroughs 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: \$20,000

### 2177. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

#### 2178. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Supplies for athletics and supplies for OST change makers

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

### 2179. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Gads Hill Clinical Services

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

### 2180. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Marketing materials for enrollment, banners and website update

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community School Initiative Attendance & Social Work 390011 211001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 69042 Immaculate Conception Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

# 2182. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to update buckets.

Transfer From: **Transfer To:** Teacher Leader Development and Innovation Teacher Leader Development and Innovation 11551 11551 358 Title IV 358 Title IV Miscellaneous Charges 51330 Benefits Pointer 57940 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$20,000

#### 2183. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to open Child Learning Hubs Project PO.

**Transfer From:** Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 119027 **Prek Instruction** 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

### 2184. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Rationale: Fenger SCS grant weight room equipment

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$20,000

# 2186. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Marvin Camras Elementary School 22691 programs General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value Stem 000327

Amount: \$20,000

#### 2187. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous 233015 Magnet School Program

000000 Default Value 000000 Default Value

Amount: \$20,000

### 2188. Transfer from Mary E Courtenay Elementary Language Arts Center to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:Transfer To:30141Mary E Courtenay Elementary Language Arts Center12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 119010 Other Instructional Programs

433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370014 Federal - Idea Nonpublic (Islamic) 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,328

#### 2190. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office **Talent Office** 11010 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$20,397

## 2191. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-46341-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46341Gurdon S Hubbard High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$20,420

# 2192. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24191-OHI-1; Change Reason: NA

Transfer From: Transfer To:

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 Ö&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,480

Rationale: Aligning to grant budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative 54125 53405 Commodities - Supplies Student Discipline 231001 113090 Grants-Citywide Misc Fndtns Developing Safe And Supportive School Communities 070907 070907 Developing Safe And Supportive School Communities

Amount: \$20,543

# 2194. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Amelia Earhart Options for Knowledge ES 12150 26441 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56302 Capitalized Equipment Renovations 253536 **Emergency Capital Repairs** 253508 000000 Default Value 000000 Default Value

Amount: \$20,584

#### 2195. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46271-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,800

## 2196. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69270 Sacred Heart School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$20,835

# 2197. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$20,860

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 22751 DeWitt Clinton Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 1) Fy20 433141 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,937

# 2199. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 53111 Manley Career Academy High School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,962

#### 2200. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54210 51320 **Bucket Position Pointer Pupil Transportation** 290001 General Salary S Bkt 255015 Transportation-Special Prog 430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$21,000

## 2201. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: SCS Budget Cameron Misc positions

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$21,000

# 2202. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 26051 Dvorak Technology Academy 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$21,039

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46261 Wendell Phillips Academy High School 12625 Grant Funded Programs Office - City Wide 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 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$21,140

# 2204. Transfer from Emmett Louis Till Math and Science Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt Other Instructional Programs 290001 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$21,143

#### 2205. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rationale: Full Service Community Schools MTSS Coordinator - benefit

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46301 Roger C Sullivan High School NCLB Title V Fund NCLB Title V Fund 336 336 Miscellaneous - Contingent Projects 51330 57915 Benefits Pointer Improvement Of Instruction 290001 General Salary S Bkt 221011 581042 Cps Community Schools Initiative Fy21 581042 Cps Community Schools Initiative Fy21

Amount: \$21,197

## 2206. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Full Service Community Schools RJ Coordinator - benefit

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46461 Spry Community Links High School NCLB Title V Fund 336 NCLB Title V Fund 336 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 221011 Improvement Of Instruction 290001 Cps Community Schools Initiative Fy21 581042 581042 Cps Community Schools Initiative Fy21

Amount: \$21,197

## 2207. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Continuing voice and data services until December 31, 2020 at Team Englewood for I&I Records Specialist Staff Members

**Transfer From:** Transfer To: 13610 Innovation and Incubation 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Ons Business Services Telecom (Non E-Rate) 251006 254501 000000 Default Value 000000 Default Value

Amount: \$21,200

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

Office Of Portfolio Management 12120 53011 Chicago Vocational Career Academy High School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$21,400

# 2209. Transfer from Rufus M Hitch Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Rufus M Hitch Elementary School Grant Funded Programs Office - City Wide 23811 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,429

#### 2210. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Position

**Transfer From:** Transfer To: 23801 William G Hibbard Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$21,489

## 2211. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-30101-NPL; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide30101Rueben Salazar Elementary Bilingual Center422Series 2020A EBF422Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia320008Playgrounds And Stadia000000Default Value000000Default Value

Amount: \$21,611

# 2212. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St. Therese West Campus 12625 69049 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$21,695

## 2213. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20-1028-EX1

Rationale: Clearing Pointer line

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Attendance & Social Work 290001 General Salary S Bkt 211001 376810 Truant Alternative Optional Education 376810 Truant Alternative Optional Education

Amount: \$21,810

# 2214. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46371-OIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other 009511 Sw O&M Cip 009426 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$21,850

## 2215. Transfer from Leif Ericson Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$21.993

# 2216. Transfer from Clara Barton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 22151 Clara Barton Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 119010 290001 General Salary S Bkt Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$22,000

# 2217. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wigte-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

From:	Transfer	10:
Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
	Gwendolyn Brooks College Preparatory Academy HS Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Gwendolyn Brooks College Preparatory Academy HS Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs 12625 57915 119010

Amount: \$22,284

# 2218. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer	r 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	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$22,500

# 2219. Transfer from Evergreen Academy Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
26461	Evergreen Academy Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,544

# 2220. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,575

# 2221. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31081-STK; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,600

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-66171-ADA; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 66171 Young Women's Leadership Charter School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 009565 Faa/Ada 000000 Default Value 000000 Default Value

Amount: \$22,700

# 2223. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,710

#### 2224. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$22,716

## 2225. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26051-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26051 Dvorak Technology Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$22,825

# 2226. Transfer from Cyrus H McCormick Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

TOIII.	I I ali Siei I	i 0.
Cyrus H McCormick Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
Il-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
	Cyrus H McCormick Elementary School Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Cyrus H McCormick Elementary School         12625           Title I - Comprehensive School Reform         367           Bucket Position Pointer         57915           General Salary S Bkt         119010

Transfor To:

Amount: \$22,858

Transfor From:

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 25541 William K New Sullivan Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,858

# 2228. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26421-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Mary E McDowell Elementary School 12150 26421 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009508 Ws O&M Cip 009509 000000 Default Value 000000 Default Value

Amount: \$23,000

## 2229. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Printing and mailing of summer school report cards

Transfer To: **Transfer From:** 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54520 55005 Property - Equipment Services - Printing 266418 Technology Purchases 009575 Impact 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$23,001

## 2230. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25401-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other 000000 Default Value Default Value 000000

Amount: \$23,289

## 2231. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Baker Logistics Change Order Request for signage pick & pack.

Transfer To: Transfer From: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 254101 Asset Management 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,454

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 69426 St Rita High School of Cascia 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,480

# 2233. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Washington D Smyser Elementary School Grant Funded Programs Office - City Wide 25401 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt Other Instructional Programs 290001 119010 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$23,509

#### 2234. Transfer from Melville W Fuller Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23271 Melville W Fuller Elementary School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,569

## 2235. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69168 St Juliana School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$23,640

# 2236. Transfer from George Washington Carver Primary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
22621	George Washington Carver Primary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,685

Rationale: College Board workshops and membership fees

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 326 Government Funded School Based Grants Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Other Instruction Purposes - Miscellaneous Professional Develop/Curriculum Develp 119035 221234

39997 Advanced Placement 39997 Advanced Placement

Amount: \$23,770

## 2238. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-55011-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School Series 2020A EBF Series 2020A ÉBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$23,794

## 2239. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer to fund Bucket for misc employees SSCA (benefits)

**Transfer From:** Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund 114 Special Education Fund 114 54125 Services - Professional/Administrative 51330 Benefits Pointer Other Enrichment Programs General Salary S Bkt 119045 290001 000000 Default Value 000000 Default Value

Amount: \$23,852

# 2240. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2019-49121-OHI; Change Reason: NA

**Transfer From: Transfer To:** Little Village Multiplex Capital/Operations - City Wide 12150 49121 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$23,854

Rationale: Funds Transfer From Project# 2019-49121-OHI To Award# 2019-437-00-21; Change Reason: NA

Transfer From: Transfer To:

49121 Little Village Multiplex 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$23,854

# 2242. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OPI-4; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$23,886

#### 2243. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office 11010 **Talent Office** General Education Fund General Education Fund 115 115 Services - Printing 54520 57915 Miscellaneous - Contingent Projects Compensation And Benefits Management 262005 **Educator Effectiveness** 231602 000000 Default Value 000000 Default Value

Amount: \$24,000

## 2244. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 23221 John Fiske Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$24,000

# 2245. Transfer from John M Smyth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: John M Smyth Elementary School Grant Funded Programs Office - City Wide 25411 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$24,000

Rationale: SY20/21 Centralized Expenses Account Allocation.

Transfer To: Transfer From: 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 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

## 2247. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25291-OPI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25291 Franz Peter Schubert Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$24,185

## 2248. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69011 Lubavitch Mesivta of Chicago 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$24,208

# 2249. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 29401 Walt Disney Magnet Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 9) Fy20 433149 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$24,209

Rationale: SCS grant- tutoring extended day

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$24,250

# 2251. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23311-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Joseph E Gary Elementary School 23311 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,375

#### 2252. Transfer from Computer Science to Education General - City Wide

Rationale: Grant Balancing

Transfer From: Transfer To:

11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221117 Computer Education 600002 Contingency For Project Expansion

500009 Bridges - Advancing High School Computer Science 041008 Contingency For Grant Expansion

Amount: \$24,402

## 2253. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24371-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$24,568

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$24,578

#### 2255. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69123 St Hilary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,804

#### 2256. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for after Literacy Coach subcontractor

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement Jacob Beidler Elementary School 22211 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$24,999

# 2257. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Adjusting budget to align to approved budget

**Transfer From: Transfer To:** 10870 College and Career Success Office 10870 College and Career Success Office General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 888888 Contingency Balancing Program 221011 Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$25,000

Rationale: Adjusting budget to align to approved budget

Transfer From: Transfer To:

10870 College and Career Success Office
 10870 College and Career Success Office
 115 General Education Fund
 10870 College and Career Success Office
 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$25,000

## 2259. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Loading approved original budget.

Transfer From: Transfer To:

10870 College and Career Success Office
 10870 College and Career Success Office
 115 General Education Fund
 10870 College and Career Success Office
 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$25,000

#### 2260. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53510 Commodities - Postage

888888 Contingency Balancing Program 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$25,000

## 2261. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:**41061 Frederick A Douglass Academy High School

Transfer To:
12625 Grant Funded Programs Office - City Wide

367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

211001 Attendance & Social Work 119010 Other Instructional Programs

433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,000

# 2262. Transfer from College and Career Success Office to College and Career Success Office

Rationale: reversing duplicated transfer

Transfer From: Transfer To:

10870 College and Career Success Office 10870 College and Career Success Office

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221011 Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$25,000

Rationale: Transfer for World Language program

Transfer To: **Transfer From:** 

11540 Language & Cultural Education - City Wide George Rogers Clark Elementary School 22191 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Dual Languagae Program World Language Instructor Support 221015 221002 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$25,000

#### 2264. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale:

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$25,000

#### Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide 2265.

Private School Program Services Rationale:

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives 430251

Amount: \$25,000

#### 2266. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: SNOW 0553530 - Chicago Connect Project

Transfer To: Transfer From:

Family & Community Engagement Office Family & Community Engagement Office General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

14060

230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$25,000

14060

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,133

## 2268. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24911-ROF; Change Reason: NA

rom:	i ranster i	10:
Capital/Operations - City Wide	24911	William Penn Elementary School
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	54125	Services - Professional/Administrative
Roofs	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Roofs	Capital/Operations - City Wide         24911           Series 2020A EBF         422           Capitalized Construction         54125           Roofs         251392

Amount: \$25,216

# 2269. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$25,265

# 2270. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$25,591

Rationale: Adjusting budget to align to approved budget

Transfer From: Transfer To:

10870College and Career Success Office10870College and Career Success Office115General Education Fund115General Education Fund54205Travel Expense57940Miscellaneous Charges

221011 Improvement Of Instruction 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$25,600

# 2272. Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Edward White Elementary Career Academy 26431 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,649

#### 2273. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Default Value

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-68010-UAF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 009426 All Other

Amount: \$25,800

000000

## 2274. Transfer from Christian Fenger Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

000000

Default Value

Amount: \$25,801

## 2275. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Carter G Woodson South Elementary School Grant Funded Programs Office - City Wide 26541 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 119010 290001 General Salary S Bkt Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$25,839

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	Го:
31111	John Hay Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,002

# 2277. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

rom:	Transfer	TO:
Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Ecia-Health Services-Nonpublic 370007

Amount: \$26,400

# 2278. Transfer from Ella Flagg Young Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	Го:
25921	Ella Flagg Young Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,489

# 2279. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46221-ICR; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253536	Emergency Capital Repairs
000059	Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
	Accounts		Accounts

Amount: \$26,494

Rationale: Funds Transfer From Project# 2020-46221-ICR To Award# 2020-436-00-06; Change Reason: NA

Transfer To: Transfer From: 46221 Albert G Lane Technical High 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 253536 **Emergency Capital Repairs** 009426 All Other 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$26,494

## 2281. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-436-00-12 To Project# 2020-46221-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253536 **Emergency Capital Repairs** 000054 Capital Project Donations - Pto/Pta/Friends Or Capital Project Donations - Pto/Pta/Friends Or 000054

Amount: \$26,494

## 2282. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26251 Irvin C Mollison Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$26,500

# 2283. Transfer from Roswell B Mason Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 24381 Roswell B Mason Elementary School 12625 Grant Funded Programs Office - 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 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$26,541

# 2284. Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 23351 Jesse Owens Elementary Community Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction 221011 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$26,791

# 2285. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant-teachers extended day

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 23011 John B Drake Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$26,978

#### 2286. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic Title I - District Initiatives 430251 430256

Amount: \$27,000

# 2287. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$27,000

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25601-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$27,008

# 2289. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25601-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25601 James N Thorp Elementary School 12150 488 Series 2017H 488 Series 2017H 56304 Capitalized Software 56310 Capitalized Construction Life Safety 253007 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$27,008

#### 2290. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-25601-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56304 Capitalized Software 253515 253007 Life Safety Energy 000000 Default Value 000000 **Default Value** 

Amount: \$27,008

## 2291. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25381-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$27,125

## 2292. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Gwendolyn Brooks College Preparatory Academy HS 47051 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,250

# 2293. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide 0-1028-EX1

Rationale: Removing extra funds from pointer

Transfer From: Transfer To:

10850Counseling and Postsecondary Advising10855Counseling and Postsecondary Advising - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57915Miscellaneous - Contingent Projects

51330Benefits Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt212013Counseling & Guidance Services000000Default Value000901Other Gen Ed Funded Programs

Amount: \$27,351

## 2294. Transfer from Robert J. Richardson Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Robert J. Richardson Middle School Grant Funded Programs Office - City Wide 23381 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010

433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$27,406

#### 2295. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 53091 David G Farragut Career Academy High School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,518

## 2296. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

Transfer From: Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund 115 General Education Fund 115 Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt 290001 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$27,700

# 2297. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

i ranster F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$27,750

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23341-EXT; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23341 Johann W von Goethe Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Developer Services And Permitting 253539 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,785

## 2299. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To support instructors at Sutherland, a CSI site.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 10875 25561 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$28,059

#### 2300. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 230010 230010 Administrative Support Administrative Support 000000 Default Value 000000 Default Value

Amount: \$28.312

# 2301. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24821 John Palmer Elementary School Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 Renovations 253508 Default Value Default Value 000000 000000

Amount: \$28,350

# 2302. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling - City Wide - City

Rationale: loading pointer for gear up promotion and raise

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer

221211 Gear-Up 290001 General Salary S Bkt 400105 Chicago Gear-Up 6 (Year 6) Fy 2020 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$28,519

# 2303. Transfer from Scott Joplin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:

22281 Scott Joplin Elementary School

12625 Grant Fu

22281Scott Joplin Elementary School12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt119010Other Instructional Programs

433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$28,723

#### 2304. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OPI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
23481 John Charles Haines Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$29,049

## 2305. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 Benefits Pointer Miscellaneous Charges 51330 57940 General Salary S Bkt 290001 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$29,153

Nonpublic Inst. & Supp. Serv. - Lutheran

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004

430254

Amount: \$29,471

430251

## 2307. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

Nonpublic Inst. & Supp. Serv. - Catholic

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	69039	Lubavitch Girls High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$29,482

# 2308. Transfer from Tarkington School of Excellence ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	TO:
26791	Tarkington School of Excellence ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$29,637

# 2309. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$29,640

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 29411 Frazier Prospective IB Magnet ES General Education Fund General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$29,800

# 2311. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-20071-OHI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

20071 Columbia Explorers Elementary Academy

A22 Sories 2020A ERE

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$29,985

#### 2312. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

10855 Counseling and Postsecondary Advising - City Wide

115 General Education Fund 115 General Education Fund
57940 Miscellaneous Charges 55005 Property - Equipment
888888 Contingency Balancing Program 212041 Guidance

000000 Default Value 000000 Default Value

Amount: \$30,000

## 2313. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:Transfer To:23681James Hedges Elementary School12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform53307Commodities: Software Licenses (Instructional)57915Miscellaneous - Contingent Projects

119010 Other Instructional Programs 119010 Other Instructional Programs 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$30,000

# 2314. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non Public Professional Development 373280 Ecia-Health Services-Nonpublic 370008 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,000

Rationale: Supplies for CTE Agriculture Program

**Transfer To:** Transfer From: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140505 **Culinary Arts** 140101 Agricultural Academy Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$30,000

# 2316. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69004 Yeshivas Meor HaTorah of Chicago 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Homeschool/Other Iasa-Nonpublic Summer 370007 217662 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,000

#### 2317. Transfer from Network 15 to Network 15

Rationale: increase mis bucket

**Transfer From:** Transfer To: 02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

## 2318. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Pupil Transportation 57915 54210 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568

Amount: \$30,000

# 2319. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

- City Wide
Reform
jects
3) Fy20
2

Transfor To:

Amount: \$30,406

Transfer From

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transf	er From:	Transfer	TO:
1262	5 Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
37	0 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
5791	5 Miscellaneous - Contingent Projects	53405	Commodities - Supplies
37328	0 Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
49980	3 Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$30,558

# 2321. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$30,723

## 2322. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$30,893

# 2323. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$31,080

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 69095 St Ethelreda School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,080

#### 2325. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Sending local back to exchange for Title

**Transfer From:** Transfer To: 10895 Social and Emotional Learning Education General - City Wide 12670 115 General Education Fund 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Contingency Balancing Program 119004 Other General Charges 888888 000000 Default Value 000000 Default Value

Amount: \$31,108

#### 2326. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Sending local back to exchange for Title

**Transfer From:** Transfer To: 12670 Education General - City Wide 10895 Social and Emotional Learning NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion 212041 Guidance 600002 041008 Contingency For Grant Expansion 430256 Title I - District Initiatives

Amount: \$31,108

## 2327. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$31,250

# Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Cameron SCS Grant-Academic tutoring and core assistance

Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,828

**Transfer From:** 

Rationale: Frontload funds for another Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

Transfer To: Transfer From: Education General - City Wide Literacy 12670 13700 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt 150900 Grants - Supplemental 004106 **Education Lab Options Redesign** 

Amount: \$32,000

# 2330. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: Student Support and Engagement Student Support and Engagement 11371 11371 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 888888 Contingency Balancing Program 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$32,000

#### 2331. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic Title I - District Initiatives 430251 430256

Amount: \$32,000

# 2332. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

**Transfer From: Transfer To:** Alexander Graham Bell Elementary School 12670 Education General - City Wide 22231 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$32,028

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$32,044

# 2334. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OHI-2; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26721Socorro Sandoval Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

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 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$32,295

#### 2335. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Independent Schools Of Chicago 70140 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services

430252

Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,340

430251

# 2336. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 25871 A.N. Pritzker School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$32,541

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 23311 Joseph E Gary Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 4) Fy20 433144 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$32,565

# 2338. Transfer from Accounting to Accounting

Rationale: Moving funds to open position to reduce spending on professional service

**Transfer From:** Transfer To: 12410 Accounting 12410 Accounting 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51330 Benefits Pointer Financial Reporting & Compliance 254001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$32,597

## 2339. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OBB ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$32,775

## 2340. Transfer from Computer Science to Computer Science

Rationale: Clearing pointer

Transfer From:

11405 Computer Science 11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

Transfer To:

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$32,792

# 2341. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OPI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John W Cook Elementary School 22801 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$33,270

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 28151 Orr Academy High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$33,349

# 2343. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$33,500

#### 2344. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Tyson Peanut Butter- credit for unused pounds.

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 312 Lunchroom Fund 53205 Commodities - Supplied Food 54105 Services: Non-technical/Laborer 256013 Nss - Lunch Program 410001 Payment To Other Government Units 000000 Default Value 000000 Default Value

Amount: \$33,734

## 2345. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53121 Edward Tilden Career Community Academy HS 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$33,913

# 2346. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant technology program code 222209

Transfer To: **Transfer From:** Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Computer/Media Techonology Services Community School Initiative 222209 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,000

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23281 Robert Fulton 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: \$34,104

# 2348. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23821-OHI To Award# 2021-422-00-05; Change Reason: NA

Transfer From: Transfer To:

23281 Robert Fulton Elementary School Capital/Operations - City Wide 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$34,104

#### 2349. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 23221 John Fiske Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51320 Bucket Position Pointer Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433145 II-Empower (Cohort 19 - Grant 5) Fy20 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$34,206

## 2350. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46211Lake View High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$34,458

## 2351. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE Play with Potential- Urban Initiatives- minus \$2500 sent over the summer

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26451 **Brighton Park Elementary School** 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instructional Programs 390011 Community School Initiative 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,500

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69357 Brother Rice High School B 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,922

#### 2353. Transfer from Josephine C Locke Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Josephine C Locke Elementary School Grant Funded Programs Office - City Wide 24231 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$34,998

#### 2354. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Title lia - Teacher Quality

**Transfer From:** Transfer To: 11010 **Talent Office** 11010 **Talent Office** Title II - Teacher Quality Title II - Teacher Quality 353 353 54515 57915 Miscellaneous - Contingent Projects Services - Advertising Educator Effectiveness 264207 Teacher Sourcing & Recruitment 262005

494076

Title lia - Teacher Quality

Amount: \$35,000

494076

#### 2355. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-10 To Project# 2019-23801-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23801 William G Hibbard Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253513 **Playlots** 000017 Tif Capital Tif Capital 000017

Amount: \$35,000

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69230 Our Lady Of The Snows School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 370002 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$35,003

#### 2357. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Funds for FT Art teacher split from SCS Budget- to be opened in 119010

**Transfer From:** Transfer To: Uplift Community High School 10875 Citywide Student Support and Engagement 26861 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Regular Position Pointer 57915 51300 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$35,360

### 2358. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: ELL split position for Uplift from SCS

**Transfer From:** Transfer To: Citywide Student Support and Engagement 26861 Uplift Community High School 10875 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 General Salary S Bkt 390011 Community School Initiative 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35.520

### 2359. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From: Transfer To:** 53111 Manley Career Academy High School 12625 Grant Funded Programs Office - 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 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$35,524

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,600

### 2361. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: George H Corliss High School 46391 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$35,788

#### 2362. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392 000000 Default Value 000000 Default Value

Amount: \$35,996

#### 2363. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69139 Immaculate Conception School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,000

### 2364. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-47081-STK; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Friedrich W von Steuben Metropolitan Science HS 12150 47081 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$36,227

Rationale: Drake SCS grant-extended day for eep's, clerk, security

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
23011 John B Drake Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$36,499

# 2366. Transfer from Thomas Kelly High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46181 Thomas Kelly High School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$36,618

#### 2367. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 26521 Amos Alonzo Stagg Elementary School 12625 Grant Funded Programs Office - 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 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$36,694

#### 2368. Transfer from West Ridge Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: West Ridge Elementary School Grant Funded Programs Office - City Wide 22381 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149 II-Empower (Cohort 19 - Grant 9) Fy20 433149

Amount: \$36,994

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$37,000

#### 2370. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25431-OHI; Change Reason: NA

**Transfer From:** Transfer To: 25431 Capital/Operations - City Wide 12150 Hannah G Solomon Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009517 009508 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$37,239

#### 2371. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds to update buckets

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 10825 Department of Personalized Learning Title IV Title IV 358 358 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction 221080 290001 General Salary S Bkt 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$37,300

### 2372. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Series 2017H Series 2017H 488 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$37,347

Rationale: Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: 22291 Myra Bradwell Communications Arts & Sciences ES 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56304 Capitalized Software 56310 Capitalized Construction Life Safety 253007 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$37,347

### 2374. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-22291-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Software 56310 56304 Energy 253007 Life Safety 253515 000000 Default Value 000000 Default Value

Amount: \$37,347

#### 2375. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$37,360

#### 2376. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising 10855 10850 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Pupil Transportation** 57940 54210 888888 Contingency Balancing Program 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$37,451

Rationale: Funds Transfer From Award# 2021-436-00-06 To Project# 2020-46311-OGC-2; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip Capital Projects - Miscellaneous School Internal Capital Projects - Miscellaneous School Internal 000059 000059 Accounts Accounts

Amount: \$37,676

### 2378. Transfer from Literacy to Literacy

Rationale: Transfer of funds to open bucket

**Transfer From:** Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 233031 Literacy Program 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$38,000

### 2379. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer	To:
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$38.100

### 2380. Transfer from Office Of Portfolio Management to Morgan Park High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:		Transfer	Го:
12120	Office Of Portfolio Management	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$38,200

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46241 Stephen T Mather High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$38,250

#### 2382. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Opening CFBU hotline operator position.

Transfer From: Transfer To:

14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 115 General Education Fund 115 General Education Fund 54520 Services - Printing Regular Position Pointer 51300 Health Services General Salary S Bkt 213011 290001 000000 Default Value 000000 Default Value

Amount: \$38,321

#### 2383. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS grant after school esp extended day- sewing, robotics, etc and sports

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$38,368

#### 2384. Transfer from Marie Sklodowska Curie Metropolitan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$38,414

### 2385. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW order.

Transfer To: Transfer From: 10814 Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 General Education Fund 115 115 General Education Fund 54205 Travel Expense 53405 Commodities - Supplies 230010 230010 Administrative Support Administrative Support 000000 Default Value 000000 Default Value

Amount: \$38,688

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25921-OHI-1; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$38,986

### 2387. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To provide student support at Sutherland, a CSI site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland 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
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

19-Grant 3)

Amount: \$39,234

#### Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy 2388.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$39.322

#### 2389. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$39,429

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69065 St Cajetan School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,690

#### 2391. Transfer from Carrie Jacobs Bond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: Carrie Jacobs Bond Elementary School Grant Funded Programs Office - City Wide 25941 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Other Instructional Programs 290001 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$39,770

#### 2392. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23411-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23411 Josefa Ortiz De Dominguez Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$39,900

#### 2393. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 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 370014 Federal - Idea Nonpublic (Islamic)

430253

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$39,917

430251

Rationale: Purchase Orders

Consulting services and professional development for SY21

**Transfer From:** 

02471 Network 7

115 General Education Fund 57940 Miscellaneous Charges

57940 Miscellaneous Charges221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$40,000

#### Transfer To:

02471 Network 7

115 General Education Fund

54125 Services - Professional/Administrative

230010 Administrative Support

000000 Default Value

#### 2395. Transfer from Network Support to Network Support

Rationale: PO closed in FY20 - reopening if needed for FY21

**Transfer From:** 

11110 Network Support115 General Education Fund

51300 Regular Position Pointer

290001 General Salary S Bkt

290001 General Salary S DK

000000 Default Value

Amount: \$40,000

#### Transfer To:

11110 Network Support

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction

000000 Default Value

### 2396. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

**Transfer From:** 

10845 Magnet, Gifted and IB Programs115 General Education Fund

57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value

Amount: \$40,000

### Transfer To:

10845 Magnet, Gifted and IB Programs

115 General Education Fund

53305 Instructional Materials (Non-Digital) 221001 School Instructional Support Services

000000 Default Value

# 2397. Transfer from Computer Science to Computer Science

Rationale: Clearing negative and loading pointer

**Transfer From:** 

11405 Computer Science

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop

210053 Computer Science For All Fy20

Amount: \$40,124

### Transfer To:

11405 Computer Science

324 Miscellaneous Federal, State & Local Grants

51300 Regular Position Pointer 290001 General Salary S Bkt

210053 Computer Science For All Fy20

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From: Transfer To:

Office Of Portfolio Management 12120 46111 Christian Fenger Academy High School General Education Fund General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$40,300

### 2399. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$40,393

#### 2400. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22141 John Barry Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction 253544 Child Award Campus Parks 253511 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$40,393

#### 2401. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 320008 Playgrounds And Stadia 253511 Campus Parks Default Value Default Value 000000 000000

Amount: \$40,393

### 2402. Transfer from Edwin G. Foreman College and Career Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Edwin G. Foreman College and Career Academy 46131 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt Other Instructional Programs 290001 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$40,482

Rationale: To provide student the salaries of Sutherland's RC and Clerk

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland 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	297920	Other Government Funded - Support Services
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Amount: \$40,985

### 2404. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

Transfer From:		i ranster	10:
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	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580218	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$41,230

### 2405. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26181-OHI; Change Reason: NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	26181	Bronzeville Classical ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$41,485

### 2406. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS funds for teacher extended day tutoring in Math & Reading

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$41,654

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49131-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49131 Collins Academy High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$41,860

### 2408. Transfer from Grant Funded Programs Office - City Wide to Annunciata

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69040 Annunciata 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,946

#### 2409. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,946

#### 2410. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 53307 Commodities: Software Licenses (Instructional) 888888 Contingency Balancing Program 211010 Tier I Services Default Value 000000 Default Value 000000

Amount: \$42,000

### 2411. Transfer from Christian Fenger Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Christian Fenger Academy High School Grant Funded Programs Office - City Wide 46111 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$42,434

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 46511 Robert Lindblom Math & Science Academy HS 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Property - Equipment 55005 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$43,498

#### 2413. Transfer from Network 8 to Network Support

Rationale: Opening Manager of School Supports

**Transfer From:** Transfer To: 02481 Network 8 11110

**Network Support** 115 General Education Fund 115 General Education Fund Benefits Pointer 51330 51330 Benefits Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$44,388

#### Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: For additional gloves.

**Transfer From:** Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115

53405 57940 Miscellaneous Charges Commodities - Supplies 119004 Other General Charges 254101 Asset Management

2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$44,402

#### 2415. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR purchase order.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Services - Professional/Administrative 57940 54125 233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

10845

Amount: \$44,500

10845

### Transfer from Office Of Portfolio Management to Theodore Herzl Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

**Transfer From:** Transfer To:

Office Of Portfolio Management Theodore Herzl Elementary School 12120 23771 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$44,500

Rationale: Aligning to original budget

Transfer From: Transfer To:

Social and Emotional Learning - City Wide
 General Education Fund
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

888888 Contingency Balancing Program 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$45,000

### 2418. Transfer from Accounting to Accounting

Rationale: Funds to open position for reducing the need of professional spending.

Transfer From:Transfer To:12410 Accounting12410 Acc

12410Accounting12410Accounting115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer254001Financial Reporting & Compliance290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$45,692

#### 2419. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$45,793

#### 2420. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to open teacher extended day bucket

Transfer From: Transfer To:

11551Teacher Leader Development and Innovation11551Teacher Leader Development and Innovation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer13090Grants-Citywide Misc Fndtns290001General Salary S Bkt

905030 Cff - Joyce Foundation New Teacher Support 905030 Cff - Joyce Foundation New Teacher Support

Amount: \$46,000

# 2421. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
221227	Curriculum Development	230010	Administrative Support
440048	Title Iv. Part A	440048	Title Iv. Part A

Amount: \$46,000

### 2422. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$46,075

### 2423. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25711-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25711	James Wadsworth 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: \$46,491

### 2424. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$46,525

2020 Covid19 Shutdown Expenditures

Rationale: To complete purchase of additional disinfectant Wipes - Aktive wipes

2020 Covid19 Shutdown Expenditures

Transfer To: Transfer From: Education General - City Wide 12670 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 Asset Management 119004 Other General Charges 254101

000315

Amount: \$47,000

000315

#### 2426. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

PDBUTTS

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$47,000

#### 2427. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,951

### 2428. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From: Transfer To:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$48,049

Rationale: Transfer of funds to properly align budget.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
116 Pre-K - 12 Curriculum
117 General Education Fund
118 Pre-K - 12 Curriculum
119 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$48,050

#### 2430. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69237Christian Affiliate Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$48,880

### 2431. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69504Pui Tak Christian School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects55005Property - Equipment

373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$48,950

### 2432. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$48,950

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22721 Frederic Chopin Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 . Contingencies 009514 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$49,279

### 2434. Transfer from Arts to Arts

Rationale: Transfer of funds to update bucket allocations.

**Transfer From:** Transfer To: 10890 Arts 10890 Arts 115 General Education Fund 115 General Education Fund **Bucket Position Pointer Pupil Transportation** 51320 54210 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$49,337

#### 2435. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC-2; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46311 William Howard Taft High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$49.440

### 2436. Transfer from Uplift Community High School to ECIA Projects

Rationale: Loading Consolidated Pointers for EC STEM position

**Transfer From: Transfer To:** Uplift Community High School 26861 12693 **ECIA Projects** 358 Title IV 358 Title IV 51330 Benefits Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 Title Iv, Part A Title Iv, Part A 440048 440048

Amount: \$49,970

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-29261-ANX; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29261 Edgar Allan Poe Elementary Classical School 439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253508 Renovations

000000

Default Value

Amount: \$49,989

000000

# 2438. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Default Value

Transfer From: Transfer To:

11010 Talent Office Talent Office 11010 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51330 Benefits Pointer 57940 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$50,000

#### 2439. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

**Transfer From:**14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$50,000

#### 2440. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From: Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction
474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$50,000

### 2441. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
10850 Counseling and Postsecondary Advising
115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 212023 Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$50,400

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53091-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53091 David G Farragut Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517 Default Value 000000 Default Value 000000

Amount: \$51,550

#### 2443. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

PDBUTTS

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$52,083

### 2444. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-53091-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide David G Farragut Career Academy High School 53091 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Services - Professional/Administrative 56310 54125 Energy 253515 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$52,300

### 2445. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69050 St Barnabas School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$52,632

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

Transfer From:		Transfer I	0:
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	580219	Healthy Chicago Public Schools-Hiv/Std Prevention
			Initiative 221077

Amount: \$52,823

### 2447. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$52,895

### 2448. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support instructional CSI Programming at Pasteur Elementary, a CSI site.

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$53,266

### 2449. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$53,750

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29151-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29151 Maria Saucedo Elementary Scholastic Academy 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: \$53,940

### 2451. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

Transfer From:Transfer To:10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund57940Miscellaneous Charges53304Instructional Materials (Digital)

230010 Administrative Support 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$54,000

#### 2452. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25151-OGC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$54,444

#### 2453. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Clearing Pointer line

Transfer From:Transfer To:10875Citywide Student Support and Engagement10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants51300Regular Position Pointer57915Miscellaneous - Contingent Projects

51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 211001 Attendance & Social Work

376810 Truant Alternative Optional Education 376810 Truant Alternative Optional Education

Amount: \$54,803

### 2454. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To:

10890 Arts 10890 Arts
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$55,067

Rationale: Private School Program Services

**PDBUTTS** 

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$55,255

#### 2456. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$55,500

### 2457. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,944

### 2458. Transfer from James Russell Lowell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24251 James Russell Lowell Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$56,427

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26921-OMA; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26921 Disney II Magnet School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$57,300

### 2460. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29271-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Harriet E Sayre Elementary Language Academy 29271 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$57,725

#### 2461. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$57.830

### 2462. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

**Transfer From: Transfer To:** 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$58,000

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-30081-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56304 Capitalized Software Aramark Ifm - Cip 253515 Energy 009518 000000 Default Value 000000 Default Value

Amount: \$58,236

### 2464. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-30081-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From:

30081 Frederick Stock Elementary School

488 Series 2017H

Transfer To:

12150 Capital/Operations - City Wide

488 Series 2017H

56304Capitalized Software56310Capitalized Construction009518Aramark Ifm - Cip253515Energy000000Default Value000000Default Value

Amount: \$58,236

#### 2465. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-30081-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56304 Capitalized Software 253515 009518 Aramark Ifm - Cip Energy

000000

Default Value

Amount: \$58,236

000000

Default Value

#### 2466. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25681-SIT; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25681Alessandro Volta Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$59,111

### 2467. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22311-ICR; Change Reason: NA

Transfer From:
Transfer To:
22311 Lorenz Brentano Math & Science Academy ES

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: \$59,317

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 23651 Robert Healy Elementary School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Attendance & Social Work Other Instructional Programs 211001 119010 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Amount: \$59,352

### 2469. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22441-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Irene C. Hernandez Middle School for the 22441 Advancement of Science Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$59,862

### 2470. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-67021-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 67021 Peace and Education Coalition High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$59.955

### 2471. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

**Transfer From: Transfer To:** Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 General Education Fund General Education Fund 115 115 54520 57940 Miscellaneous Charges Services - Printing **Health Services** 888888 Contingency Balancing Program 213011 Default Value Default Value 000000 000000

Amount: \$60,000

### 2472. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20-1028-EX1

Rationale: To support non-instructional support at Pasteur Elementary, a CSI site.

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$60,000

# 2473. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer to open new bucket.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$60,000

# 2474. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: City Year contract for Schurz in SCS Budget

Transfer From:		Transfer 1	o:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$60,000

# 2475. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rationale: Full Service Community Schools MTSS Coordinator

Transfer From:		Transfer T	o:
10875	Citywide Student Support and Engagement	46301	Roger C Sullivan High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21

Amount: \$60,000

Rationale: Full Service Community Schools MTSS Coordinator

Transfer To: Transfer From: Roger C Sullivan High School 10875 Citywide Student Support and Engagement 46301 NCLB Title V Fund 336 NCLB Title V Fund 336 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt 581042 Cps Community Schools Initiative Fy21 581042 Cps Community Schools Initiative Fy21

Amount: \$60,000

### 2477. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Full Service Community Schools RJ Coordinator

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46461 Spry Community Links High School 336 NCLB Title V Fund 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Improvement Of Instruction General Salary S Bkt 221011 290001 581042 Cps Community Schools Initiative Fy21 581042 Cps Community Schools Initiative Fy21

Amount: \$60,000

#### 2478. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2020-29291-NPL; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction 56310 56310 Capitalized Construction 253518 Playgrounds And Stadia Annex 320008 000000 Default Value 000000 Default Value

Amount: \$60,160

#### 2479. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25841-FAS To Award# 2020-451-00-14; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009561 Electrical Default Value Default Value 000000 000000

Amount: \$60,387

### 2480. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25841-FAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Eli Whitney Elementary School 25841 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction All Other Electrical 009561 009426 000000 Default Value 000000 Default Value

Amount: \$60,387

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX; Change Reason: NA

Transfer From: 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: \$60,781

### 2482. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

**Transfer From:**10845 Magnet, Gifted and IB Programs
10845 Magnet

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges

212041 Guidance 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$60,800

#### 2483. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges

212041 Guidance 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$60,800

#### 2484. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative

 212041
 Guidance
 212041
 Guidance

 000000
 Default Value
 000000
 Default Value

Amount: \$60,800

### 2485. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22511-NPG To Award# 2020-488-00-10; Change Reason: NA

Transfer From: Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$61,305

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22021-NPL; 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 Developer Services And Permitting 253539 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$61,314

### 2487. Transfer from Jane Addams Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-22021-NPL To Award# 2021-422-00-19; Change Reason: NA

**Transfer From:** Transfer To: Jane Addams Elementary School Capital/Operations - City Wide 22021 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction Renovations **Developer Services And Permitting** 253508 253539 000000 Default Value 000000 Default Value

Amount: \$61,314

#### 2488. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22021-NPL; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 56310 Capitalized Construction Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$61,314

#### 2489. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

Transfer From: Transfer To: 11070 Talent Office - City Wide Talent Office - City Wide 11070 General Education Fund 115 General Education Fund 115 Miscellaneous Charges Benefits Pointer 57940 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$62,000

### 2490. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-30051-TUS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Daniel C Beard Elementary School 30051 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$62,182

Rationale: Ameresco & Resource Efficiency Managers

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Professional/Administrative Miscellaneous Charges 54125 57940 **Technical Support** 266203 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$63,000

#### 2492. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous Charges 53405 Commodities - Supplies 57940 Other Instruction Purposes - Miscellaneous 144606 119035 Carpentry 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Fy20

Amount: \$63,000

#### 2493. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23041 John F Eberhart Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$63.986

### 2494. Transfer from Early Childhood Development - City Wide to Information & Technology Services

Rationale: Transfer for split funded project manager position.

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 12510 Information & Technology Services Early Childhood Development Early Childhood Development 362 362 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$64,000

Rationale: Adjusting to approved budget.

Transfer From: Transfer To:

Language and Cultural Education 11510 Language and Cultural Education 11510 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer School Instructional Support Services General Salary S Bkt 221001 290001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$64,414

# 2496. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$64,680

#### 2497. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Sentinel Consultant

**Transfer From:** Transfer To: 10610 School Safety and Security Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 School Safety Services Network Services (Non E-Rate) 254605 254901 000000 Default Value 000000 Default Value

Amount: \$65,000

### 2498. Transfer from Information & Technology Services to School Safety and Security Office

Rationale: Sentinel Consultant correction

**Transfer From: Transfer To:** 12510 Information & Technology Services 10610 School Safety and Security Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 254901 Network Services (Non E-Rate) 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$65,000

Rationale: Sentinel Consultant fees

Transfer To: Transfer From:

10610 School Safety and Security Office 12510 Information & Technology Services Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

Services - Professional/Administrative 56105 Services - Repair Contracts 54125 School Safety Services 254605 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$65,000

#### 2500. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Amelia Earhart Options for Knowledge ES 12150 26441 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Renovations **Emergency Capital Repairs** 253508 253536

000000 Default Value 000000 Default Value

Amount: \$65,145

#### 2501. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69359 Frances Xavier Warde - Holy Name Cathedral Campus Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$65,638

#### 2502. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds to open position

Transfer From: Transfer To:

Department of Personalized Learning 10825 10825 Department of Personalized Learning 115 General Education Fund 115 General Education Fund Miscellaneous Charges Benefits Pointer 57940 51330 Other Govt Funded Prog-Admin 233010 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$66,000

### Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 24461 Hanson Park Elementary School Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$66,177

Rationale: Funds Transfer From Project# 2020-24981-FAS To Award# 2020-451-00-14; Change Reason: NA

Transfer From: Transfer To:

24981 Ambrose Plamondon Elementary School 12150 Capital/Operations - City Wide 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009561 Electrical 000000 Default Value 000000 Default Value

Amount: \$66,181

#### 2505. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-24981-FAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Ambrose Plamondon Elementary School 24981 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Electrical 009426 All Other 009561 000000 Default Value 000000 Default Value

Amount: \$66,181

#### 2506. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Default Value Default Value

Amount: \$66,215

000000

#### 2507. Transfer from Laura S Ward Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 24991 Laura S Ward Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143

000000

Amount: \$67,579

### Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-47101-SIT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Whitney M Young Magnet High School 47101 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$67,755

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

rom:	Transfer	0:
Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Homeschool/Other	217662	lasa-Nonpublic Summer
Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Homeschool/Other	Grant Funded Programs Office - City Wide 69433 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Nonpublic Homeschool/Other 217662

Amount: \$67,945

# 2510. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-436-00-02 To Project# 2021-46481-OGC; Change Reason: NA

rom:	Transfer	0:
Capital/Operations - City Wide	46481	Chicago Academy High School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	009518	Aramark Ifm - Cip
Aldermanic Menu Funds	050013	Aldermanic Menu Funds
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other	Capital/Operations - City Wide46481IGA and Other Capital Projects Fund436Capitalized Construction56310All Other009518

Amount: \$68,460

# 2511. Transfer from Myra Bradwell Communications Arts & Sciences ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$68,543

# 2512. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$69,246

# 2513. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47081-OGC; Change Reason: NA

i ranster r	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$69,700

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25871-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25871 A.N. Pritzker 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: \$69,829

# 2515. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24471-ICR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

24471 James B McPherson Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$70,000

### 2516. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 888888 Contingency Balancing Program 211011 Tier Ii/Iii Services

888888 Contingency Balancing Program 211011 Tier li/lii Services 000000 Default Value 000000 Default Value

000000 Delault value

Amount: \$70,000

## 2517. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$70,000

# 2518. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2019-23801-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies009559Boiler/Mechanical000000Default Value000000Default Value

Amount: \$70,317

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer To: 46511 Robert Lindblom Math & Science Academy HS 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$70,510

## 2520. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Other Instruction Purposes - Miscellaneous 212041 119035 Guidance 000000 Default Value 000000 Default Value

Amount: \$70,800

## 2521. Transfer from Frazier Preparatory Academy Charter School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 26901 Frazier Preparatory Academy Charter School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 57940 Miscellaneous Charges Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119010 Other Instructional Programs 433150 II-Empower (Cohort 19 - Grant 10) Fy20 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$70,952

## 2522. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-26731-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26731 Barbara Vick Early Childhood & Family Center 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$71,318

# 2523. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant- MISC SEL staff supports fir school day instruction to be opened in Program Code# 119010

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 23011 John B Drake Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$72,000

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: Transfer From: 46041 William J Bogan High School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$72,262

# 2525. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: "Hand Sanitizer and Dispensers Bottles (Buses)- Bus aides to manage the sanitizers

**Transfer From:** Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 119004 Other General Charges 254101 Asset Management 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$72,976

### 2526. Transfer from John M Harlan Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 51021 John M Harlan Community Academy High School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$73,619

# 2527. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Clearing negative and loading pointer line for STEM buckets

**Transfer From: Transfer To:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 51320 53305 Instructional Materials (Non-Digital) **Bucket Position Pointer** Stem - Extended Student Learning 290001 General Salary S Bkt 125023 Stem Programs 008011 008011 Stem Programs

Amount: \$73,932

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$74,000

### 2529. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24451-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24451 Francis M McKay Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$75,000

## 2530. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 231602 Compensation And Benefits Management 262005 Educator Effectiveness 000000 Default Value 000000 Default Value

Amount: \$75,000

# 2531. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$77,408

Rationale: Moving funding to open position.

Transfer To: **Transfer From:** 

12410 Accounting 12410 Accounting 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 51300 Regular Position Pointer 54125

Financial Reporting & Compliance General Salary S Bkt 254001 290001

000000 Default Value 000000 Default Value

Amount: \$78,152

#### 2533. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Private School Program Services Rationale:

**PDBUTTS** 

**Transfer From:** Transfer To:

12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390014 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

69510

69510

11010

Office of Catholic Schools

Amount: \$78.602

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2534.

Private School Program Services Rationale:

**PDBUTTS** 

12625

**Transfer From:** Transfer To:

Grant Funded Programs Office - City Wide 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 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$78,602

### 2535. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:** Transfer To: 11010 Talent Office **Talent Office** 

General Education Fund 115 115 General Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

264207 **Teacher Sourcing & Recruitment** 262005 Educator Effectiveness

000000 Default Value Default Value 000000

Amount: \$80,000

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,250

## 2537. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 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: \$81,343

### 2538. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Rita High School of Cascia 12625 69426 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$81,447

## 2539. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets

Transfer To: **Transfer From:** 10890 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$83,101

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41061-OHI-3; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 41061 Frederick A Douglass Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 N O&M Cip Sodexo Ifm - Cip 009507 009517 Default Value 000000 Default Value 000000

Amount: \$85,745

# 2541. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-46311-OGC-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$87,116

### 2542. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46311-OGC-2 To Award# 2021-422-00-04; Change Reason: NA

Transfer From: Transfer To:

46311 William Howard Taft High School 12150 Capital/Operations - City Wide Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$87,116

## 2543. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$87,441

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional)

262005 Educator Effectiveness 264209 Staffing Services 000000 Default Value 000000 Default Value

Amount: \$87,500

# 2545. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69359Frances Xavier Warde - Holy Name Cathedral Campus370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies373280Ecia-Health Services-Nonpublic370007Nonpublic Homeschool/Other

499804

Amount: \$87,742

499803

## 2546. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 69028 F Xavier School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$87,742

## 2547. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25751-OGC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25751James Ward Elementary School422Series 2020A EBF422Series 2020A EBF

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N Ø&M Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$87,900

Rationale: Transfer fund is need to pay for the tuition support for HSN to CSN bridge program under the DSNPCC grant.

**Transfer From:** Transfer To: 11010 Talent Office 11010 **Talent Office** 358 Title IV 358 Title IV Services - Professional/Administrative 54125 54305 Tuition Teacher Sourcing & Recruitment 264207 264207

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 509201 Developing School Nursing Pipeline For Consistent 509201 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc) Care (Dsnpcc)

Amount: \$88,700

## 2549. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR Purchase order.

**Transfer From:** Transfer To: Magnet, Gifted and IB Programs 10845 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$89,476

## 2550. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

**Transfer From:** Transfer To: Social Science & Civic Engagement Social Science & Civic Engagement 10813 10813 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 390003 Service Learning 290001 General Salary S Bkt 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

Amount: \$89.491

# 2551. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS Grant after school teacher extended day funds

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$89,567

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46061-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$89,995

#### 2553. Transfer from Education General - City Wide to Literacy

Rationale: Frontload funds for another Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

**Transfer From:** Transfer To: 12670 Education General - City Wide 13700 Literacy 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Regular Position Pointer 51300 57915 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 150900 Grants - Supplemental 004106 Education Lab Options Redesign

Amount: \$90,000

#### 2554. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

**Transfer From:** Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects General Salary S Bkt 119010 Other Instructional Programs 290001 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$90,747

#### **Transfer from Talent Office to Talent Office** 2555

Rationale: Transfer to realign department budget.

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

262005 Educator Effectiveness 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$90,824

# Transfer from Accounting to Accounting

Rationale: Moving funds to open position to reduce spending on professional services

**Transfer From:** Transfer To: 12410 Accounting 12410 Accounting General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51300

Regular Position Pointer Financial Reporting & Compliance 290001 General Salary S Bkt 254001 000000 Default Value

000000 Default Value

Amount: \$91,385

Rationale: FY20 Special Fund Carryover

Transfer From: Transfer To:

12670Education General - City Wide10610School Safety and Security Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

600005 Special Income Fund 124 - Contingency 254605 School Safety Services 150900 Grants - Supplemental 000390 Finger Printing (Charter)

Amount: \$93,513

# 2558. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer From: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$93,666

### 2559. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

Rationale: Clearing Pointer Line

Transfer From:Transfer To:10898Social and Emotional Learning - City Wide10895Social and Emotional Learning

115 General Education Fund
115 General Education Fund
51320 Bucket Position Pointer
57940 Miscellaneous Charges

290001 General Salary S Bkt 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$94,716

### 2560. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010Talent Office11010Talent Office353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 262005 Educator Effectiveness 264207 Teacher Sourcing & Recruitment 494076 Title lia - Teacher Quality 17th lia - Teacher Quality

Amount: \$95,000

# 2561. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 22091 John J Audubon Elementary School
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$96,995

Rationale: Moving funds to align budget

Transfer From: Transfer To:

12450 Payroll Services 12450 Payroll Services

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 General Education Fund Services - Professional/Administrative

252402 Centralized Payroll Services 252402 Centralized Payroll Services

000000 Default Value 000000 Default Value

Amount: \$99,777

# 2563. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-51091-0EI; Change Reason: NA

Transfer From: Transfer To:

Roberto Clemente Community Academy High School Capital/Operations - City Wide 12150 51091 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009518 Aramark Ifm - Cip 009508 000000 Default Value 000000 Default Value

Amount: \$99,845

### 2564. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$100,000

### 2565. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department buckets.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous Charges 57940 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Title lia - Teacher Quality 494076 494076 Title lia - Teacher Quality

Amount: \$100,000

# 2566. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR Purchase order.

**Transfer From:**10845 Magnet, Gifted and IB Programs
10845 Magnet, Gifted and IB Programs
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
54125 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$100,000

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 Default Value

Amount: \$100,000

# 2568. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-23241-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$100,000

## 2569. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$100,507

## 2570. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 In

Grant Funded Programs Office - City Wide Independent Schools Of 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 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$101,024

Rationale: Aligning to original budget

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

888888 Contingency Balancing Program 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$102,000

## 2572. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$104,000

### 2573. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22571-FAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations

009561Electrical253508Renovations000000Default Value000000Default Value

Amount: \$106,415

## 2574. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69028 F Xavier School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$107,000

# 2575. 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69170 Christo Rey High School 870 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$107,202

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31081-STK; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 009555 Chimney 251392 Default Value 000000 Default Value 000000

Amount: \$108,689

# 2577. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to approved budget

**Transfer From:** Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 888888 212041 Guidance

Contingency Balancing Program

430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$108,892

#### 2578. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To:

12625 Grant Funded Programs Office - City Wide Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

69510

Amount: \$110,880

## 2579. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23681-OHI; Change Reason: NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 23681 James Hedges Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$111,985

Rationale: Transfer to realign NBCT Bucket.

Default Value

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer290001General Salary S Bkt290001General Salary S Bkt

000000

Default Value

Amount: \$112,474

000000

# 2581. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 390003 Service Learning 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$113,397

## 2582. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: initial funding load for charter transition retiree bucket

Transfer From: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Amount: \$115,000

## 2583. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69237Christian Affiliate Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Services - Professional/Administrative Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$116,020

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22351-STR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22351 William H Brown 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: \$116,102

# 2585. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-46491-OHI-7; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$118,544

### 2586. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46421-BAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$118,644

## 2587. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Funds transfer to fully fund Asst. Bucket #574712

**Transfer From:** Transfer To: Diverse Learner Related Services Providers - City Wide 11675 11675 Diverse Learner Related Services Providers - City Wide 114 Special Education Fund 114 Special Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Special Education Instruction K-12 290001 General Salary S Bkt 127725 Default Value 000000 Default Value 000000

Amount: \$121,442

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$122,522

## 2589. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfe	r From:	Transfer	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
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfor To

Amount: \$123,000

## 2590. Transfer from Talent Office to Talent Office

Transfor From:

Rationale: Transfer to realign department budget.

I I ali Sici i	TOTAL.	Hallolei	10.
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
264209	Staffing Services	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: \$124,546

# 2591. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26231-ROF; Change Reason: NA

i ranster r	-rom:	i ranster i	0:
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
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$130,080

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: **Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 57915 54320 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$133,172

#### 2593. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous Charges	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Title I - School Improvement Carl Perkins Miscellaneous Charges Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 53405 Other Instruction Purposes - Miscellaneous 212040 Career & Technical Educ. Improvement Grant (Ctei) 322024

Transfer To:

Amount: \$138,619

#### 2594. **Transfer from Computer Science to Computer Science**

Rationale: clearing negative

Transfer From:

Transfer F	rom:	Transfer 1	0:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$138.658

#### 2595. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$139,113

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11070 Talent Office - City Wide 11010 Talent Office

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 57915 Miscellaneous - Contingent Projects

264220 Performance Evaluation 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$141,383

# 2597. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119035Other Instruction Purposes - Miscellaneous212041Guidance000000Default Value000000Default Value

Amount: \$141,444

### 2598. Transfer from Uplift Community High School to ECIA Projects

Rationale: Loading Consolidated Pointers for EC STEM position

Transfer From: Transfer To:

26861 Uplift Community High School 12693 ECIA Projects 358 Title IV 358 Title IV

51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$141,939

## 2599. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462076 Lea Flowthru Instruction - Nonpublic
462076 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
Federal - Idea Nonpublic (Catholic)
Lea Flowthru Instruction - Nonpublic

Amount: \$141,967

# 2600. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-26191-FAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$143,060

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29021 Burnside Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Ss O&M Cip Ws O&M Cip 009509 009508 000000 Default Value 000000 Default Value

Amount: \$146,340

## 2602. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390014 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$146,608

## 2603. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives 430251

Amount: \$147,000

# 2604. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Aligning to original budget

Transfer To: Transfer From: Social and Emotional Learning - City Wide 10898 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Developing Safe And Supportive School Communities 070907 150900 Grants - Supplemental

Amount: \$150,000

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25761-FAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$153,094

## 2606. Transfer from Network 8 to Network Support

Rationale: Opening Manager of School Supports

Default Value

**Transfer From:** Transfer To: 02481 Network 8 11110 **Network Support** 115 General Education Fund 115 General Education Fund Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt 290001 General Salary S Bkt 290001

Amount: \$153,750

000000

### 2607. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

**Transfer From:**Transfer To:
11010 Talent Office
11010 Talent Office

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

000000

Default Value

262005 Educator Effectiveness 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$155,000

## 2608. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Moving from unit to CW unit

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide
10855 Counseling and Postsecondary Advising - City Wide

115 General Education Fund 115 General Education Fund

51320Bucket Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt212013Counseling & Guidance Services000000Default Value000901Other Gen Ed Funded Programs

Amount: \$156,099

# 2609. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-23131-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23131Esmond Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$156,952

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-53091-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$159,305

## 2611. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2020-22771-GYM; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$163,218

### 2612. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OHI-3; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy

Series 2020A EBF 422 422 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: \$164,956

# 2613. Transfer from Information & Technology Services to Information & Technology Services

Rationale: MS Office Campus Agreement

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 009575 Impact 000000 Default Value 000000 Default Value

Amount: \$165,822

# 2614. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-422-00-07 To Project# 2020-12510-WAN; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 12510 Information & Technology Services 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253523 Network 009577 Wan - Upgrades Default Value 000000

000000 Default Value

Amount: \$166,266

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$175,357

# 2616. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: To update buckets

**Transfer From:**10810 Teaching and Learning Office

Transfer To:
10810 Teaching and Learning Office

Teaching and Learning Office 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 51320 57940 Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 Default Value

Amount: \$176,000

### 2617. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

**Transfer From:**10850 Counseling and Postsecondary Advising
10850 Counseling and Postsecondary Advising

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54210 Pupil Transportation 888888 Contingency Balancing Program 212023 Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$177,885

## 2618. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23871-FAS; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23871Thomas Hoyne 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: \$178,654

# 2619. Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22281-FAS To Award# 2020-451-00-14; Change Reason: NA

Transfer From: Transfer To:

22281 Scott Joplin Elementary School 12150 Capital/Operations - City Wide 451 Bond Series 2021 451 Bond Series 2021

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 253536 Emergency Capital Repairs 009561 Electrical

Amount: \$179,220

000000

Default Value

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22281-FAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22281 Scott Joplin 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: \$179,220

# 2621. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-24971-FAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction Electrical **Emergency Capital Repairs** 009561 253536

000000 Default Value 000000 Default Value

Amount: \$179,875

#### 2622. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-41041-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School Series 2020A EBF 422 Series 2020A EBF 422 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations

000000

Default Value

Amount: \$180,568

000000

## 2623. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets

Default Value

Transfer From: Transfer To: 10890 Arts 10890 Arts

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$181,000

# Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Lincoln Park High School 46321 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Renovations 251392 Repairs & Improvements 253508 000000 Default Value 000000 Default Value

Amount: \$184,982

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$188,738

# 2626. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Transfer funds to true-up department budgets

Transfer From: Transfer To: 13610 Innovation and Incubation Education General - City Wide 12670 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Research & Evaluation Support Services 119035 Other Instruction Purposes - Miscellaneous 267983 000000 Default Value 000000 Default Value

Amount: \$188,835

### 2627. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$189,763

# 2628. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string.

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 57940 Miscellaneous Charges 254038 Sodexo Ifm 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$192,511

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53101-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$194,975

# 2630. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Comprehensive"

**Transfer From: Transfer To:** Student Support and Engagement 11371 10875 Citywide Student Support and Engagement NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation Services - Professional/Administrative 54125 Transportation-Special Prog Other Instruction Purposes - Miscellaneous 255015 119035 430256 Title I - District Initiatives 430264 Title I - School Improvement Priority Initiative

Amount: \$196,774

## 2631. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$200,000

## 2632. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Adjusting to approved budget.

Transfer From: Transfer To: 11510 Language and Cultural Education 11510 Language and Cultural Education General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 221001 School Instructional Support Services 290001 General Salary S Bkt 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$202,667

# 2633. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25711-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide James Wadsworth Elementary School 25711 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$206,136

Rationale: Loading Pointer Line

Transfer From: Transfer To:

Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Contingency Balancing Program General Salary S Bkt 888888 290001 Default Value 000000 000000 Default Value

Amount: \$210,819

# 2635. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23681-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23681James Hedges Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$216,160

## 2636. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2021-422-00-09 To Project# 2021-12150-ADM; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide Series 2020A EBF 422 Series 2020A EBF 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 251001 Operations - Support Services 009522 Cip Management

000000 Default Value 000000 Default Value

Amount: \$216,258

## 2637. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69530 Associated Talmud Torah Of 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 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$217,602

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26731-PKC; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 26731 Barbara Vick Early Childhood & Family Center 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Developer Services And Permitting 253539 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$220,008

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2639.

Private School Program Services Rationale:

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390014 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$220.700

#### 2640. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Loading Pointer Line

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Contingency Balancing Program 290001 General Salary S Bkt 888888 000000 Default Value 000000 Default Value

Amount: \$225,234

## 2641. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To:

12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic

430253

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$226,164

430251

Rationale: Transfer of funds to open position

Transfer From: Transfer To:

Department of Personalized Learning Department of Personalized Learning 10825 10825 General Education Fund General Education Fund 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 Other Govt Funded Prog-Admin General Salary S Bkt 233010 290001 Default Value Default Value 000000 000000

Amount: \$229,000

## 2643. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund57940Miscellaneous Charges54505Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$230,000

### 2644. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-67081-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 67081 Polaris Charter Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 **Developer Services And Permitting** 253539 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$232.755

# 2645. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Loading Pointer Line

Transfer From: Transfer To:

10895 10895 Social and Emotional Learning Social and Emotional Learning General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 888888 Contingency Balancing Program 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$233,045

Rationale: Aligning to approved budget

**Transfer From:** Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125

Contingency Balancing Program Attendance Services 888888 211210

Default Value 000000 000000 Default Value

Amount: \$234,458

## 2647. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

**Transfer From:** Transfer To: 10890 Arts 10890 Arts

336 NCLB Title V Fund 336 NCLB Title V Fund

Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

Improvement Of Instruction 221011 Improvement Of Instruction 221011 500026 Project Cultivate Fy20 500026 Project Cultivate Fy20

Amount: \$235,858

#### 2648. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To:

12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$238,484

## 2649. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23241-FAS; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009561 Electrical 253536 **Emergency Capital Repairs** 

000000 Default Value 000000 Default Value

Amount: \$239,190

Rationale: Aligning to original budget

**Transfer From:** Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 888888 **Contingency Balancing Program** 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$239,790

# 2651. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-31101-FAS; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Ninos Heroes Elementary Academic Center 12150 31101 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Electrical **Emergency Capital Repairs** 009561 253536 000000 Default Value 000000 Default Value

Amount: \$245,749

#### 2652. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Excess Funds Per CFF's request.

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 57940 Miscellaneous Charges Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905000 Grants From Children First Fund

11010

Amount: \$247,000

#### **Transfer from Talent Office to Talent Office** 2653

Rationale: Transfer to realign department budget.

11010 Talent Office

Transfer From: Transfer To: **Talent Office** 

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$250,000

# Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer to fund Bucket for misc employees SSCA

**Transfer From:** Transfer To:

11610 Diverse Learner Supports & Services Diverse Learner Supports & Services 11610 Special Education Fund 114 Special Education Fund 114

54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Other Enrichment Programs 119045 119045 Other Enrichment Programs

000000 Default Value 000000 Default Value

Amount: \$250,000

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer To: Transfer From: 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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$251,000

# 2656. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Ameresco & Resource Efficiency Managers

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Professional/Administrative 57940 Miscellaneous Charges 54125 254004 Utilities 254004 Utilities 000000 000000 Default Value Default Value

Amount: \$252,000

### 2657. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Private School Program Services

**PDBUTTS** 

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 69530 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Islamic) 370004 370014 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430251 430255

Amount: \$255,640

# 2658. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29071-MCR; Change Reason: NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$256,916

Rationale: Moving funds for claims.

Transfer From: Transfer To:

12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 210 Services - Insurance - General Liability - Premium Services - Insurance - General Liability - Claims 54530 54535 231115 Property Damage Insurance 231112 Tort Claims - Major Settlements

201110 Troperty Dalinage insurance 201112 Total Challes - Wajo

000000 Default Value 000000 Default Value

Amount: \$267,500

# 2660. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22101-FAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Avalon Park Elementary School 12150 22101 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Electrical **Emergency Capital Repairs** 009561 253536

000000 Default Value 000000 Default Value

Amount: \$269,179

### 2661. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading Pointer

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 888888 Contingency Balancing Program 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$273,964

# 2662. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to update buckets.

Transfer From: Transfer To:

11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation

358 Title IV 358 Title IV

57940 Miscellaneous Charges 51320 Bucket Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$280,000

# 2663. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID-19 Specialized Pay support and enhancements. COVID-19 Specialized Leave support and enhancements.

12670 Education General - City Wide 12510 Information & Technology Services
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

Transfer To:

119004 Other General Charges 266410 Cps @ Work Initiative

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$280,000

**Transfer From:** 

Rationale: Additional Sneeze guards.

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$287,158

# 2665. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M57940Miscellaneous Charges54105Services: Non-technical/Laborer266203Technical Support254020Snow Removal

200000 Default Value 254020 Snow Removal 000000 Default Value

Amount: \$300,000

### 2666. Transfer from Student Support and Engagement to Office of Student Health & Wellness

Rationale: For health and wellness services to support STLS students.

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Services - Professional/Administrative

211001 Attendance & Social Work 213011 Health Services

492125 Homeless Education Prog. 492125 Homeless Education Prog.

Amount: \$300,000

## 2667. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$300,000

# 2668. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 233010 Other Govt Funded Prog-Admin

000000 Default Value 000000 Default Value

Amount: \$304,595

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23281-ROF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23281 Robert Fulton Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$313,866

### 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 To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$322,200

### 2671. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Transfer funds to true-up department budgets

**Transfer From:** Transfer To: 13610 Innovation and Incubation 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 251006 Ons Business Services 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value

000000 Default Value

Amount: \$322,499

### 2672. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Loading pointer line to open buckets in OCCS

Transfer From: Transfer To: College and Career Success Office 10870 College and Career Success Office 10870 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$336,113

### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for Teaching Strategies GOLD services.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 233019 Early Childhood - Prekg - Admin State Preschool For All Age 3-5 376677 376677 State Preschool For All Age 3-5

Amount: \$340,742

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$353,883

### 2675. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: "Special Waste Bins (2600\*\$139= \$361,400) - Disposal of Care Room staff PPE, Masks, etc for nurses, para-professionals, custodial,

engineering, etc. To be placed directly outside of the Care Room"

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$361,400

### 2676. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Homeschool/Other Ecia-Plant Operation-Nonpublic 370007 370002 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$370,000

### 2677. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2020-425-00-01 To Project# 2019-56011-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North Other State Funded Capital Grants 425 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 379025 2020 Dceo State Capital Grants 379025 2020 Dceo State Capital Grants

Amount: \$372,751

Rationale: Funds Transfer From Project# 2019-56011-ICR To Award# 2020-425-00-01; Change Reason: NA

Transfer From:Transfer To:56011Rickover Military High School at Luther North12150Capital/Operations - City Wide425Other State Funded Capital Grants425Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other

379025 2020 Dceo State Capital Grants 379025 2020 Dceo State Capital Grants

Amount: \$372,751

### 2679. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School 487 Series 2017 CIT 487 Series 2017 CIT Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$375,000

### 2680. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Targeted"

**Transfer From:**11371 Student Support and Engagement
10875 Citywide Student Support and Engagement

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54210 Pupil Transportation 54125 Services - Professional/Administrative
255015 Transportation-Special Prog 119035 Other Instruction Purposes - Miscellaneous
430256 Title I - District Initiatives 430263 Title I - School Improvement Focus Initiative

Amount: \$393,548

### 2681. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 49510 Office of Catholic Schools
 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$395,441

Rationale: ASM full approved budget load.

**Transfer From:** Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 Contingency Balancing Program Other After Schools Programs 888888 320020

Default Value 000000 000000 Default Value

Amount: \$400,000

### 2683. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale:

**PDBUTTS** 

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370004 Nonpublic Instructional & Support Services

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$400.000

### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2684.

Private School Program Services Rationale:

**PDBUTTS** 

12625

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

69510

Amount: \$400,092

### Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM request to open bucket for driver's education teachers payment due from FY20 - transfers required.

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119004 Other General Charges 290001 General Salary S Bkt

2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$404,807

Rationale: Transfer of funds to properly align budget.

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$405,312

### 2687. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional57940Miscellaneous Charges

Memberships

221234 Professional Develop/Curriculum Develp 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$418,000

### 2688. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for remote learning services.

Transfer From: Transfer To:

12670Education General - City Wide11385Early Childhood Development - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

119004 Other General Charges 300008 Community/Parent Involvement

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$420.000

### 2689. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

370004 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$423,808

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 370004 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$443,323

### 2691. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Grant Funded Programs Office - City Wide

Rationale: Private School Program Services

**PDBUTTS** 

12625

Transfer From: Transfer To:

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

69510

Office of Catholic Schools

Amount: \$443,705

### 2692. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-14 To Project# 2020-26351-MCR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26351 Genevieve Melody Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical Renovations 253508 Default Value Default Value 000000 000000

Amount: \$450,000

### 2693. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School 439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$458,097

Grant Funded Programs Office - City Wide

Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

12625

Transfer From: Transfer To:

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370004Nonpublic Instructional & Support Services430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

69510

Amount: \$459,782

### 2695. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22721 Frederic Chopin 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: \$481,857

### 2696. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:Transfer To:11010Talent Office11010Talent Office

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 262005 Educator Effectiveness 264217 Talent Management

262005 Educator Effectiveness 264217 Talent Management 000000 Default Value 000000 Default Value

Amount: \$500,000

### 2697. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 54105 57940 Miscellaneous Charges Services: Non-technical/Laborer 266203 **Technical Support** 254024 Privatized Custodians Overtime

000000 Default Value 000000 Default Value

Amount: \$500,000

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs.

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 Nonpublic Homeschool/Other Ecia-Plant Operation-Nonpublic 370007 370002 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$548,512

### 2699. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department buckets.

**Transfer From:** Transfer To: 11010 Talent Office **Talent Office** 11010 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 General Salary S Bkt General Salary S Bkt 290001 494076 Title lia - Teacher Quality 494076 Title lia - Teacher Quality

Amount: \$550,000

### 2700. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Commendable"

**Transfer From:** Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54210 **Pupil Transportation** 54125 Services - Professional/Administrative 255015 Transportation-Special Prog 119035 Other Instruction Purposes - Miscellaneous 430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$629,677

### 2701. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office - City Wide 69510 Office - City Wide

Grant Funded Programs Office - City Wide Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$634,726

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22201-ICR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22201 Jean Baptiste Beaubien 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: \$682,417

### 2703. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

**Transfer From:**11070 Talent Office - City Wide

Transfer To:
11070 T

Talent Office - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$700,000

### 2704. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer 266203 Technical Support 254002 Engineer Services 000000 Default Value 000000 Default Value

Amount: \$713,429

### 2705. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for CTA Passes

**Transfer From:**11371 Student Support and Engagement
11371 Student Support and Engagement
11371 Student Support and Engagement

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation 211001 Attendance & Social Work 255015 Transportation-Special Prog 492125 Homeless Education Prog. 492125 Homeless Education Prog.

Amount: \$750,000

### 2706. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Moving to CW unit

**Transfer From:** 

11371 Student Support and Engagement 10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Transfer To:

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 255015 Transportation-Special Prog 492125 Homeless Education Prog. 492125 Homeless Education Prog.

Amount: \$750,000

Rationale: Aligning budget to correct account string.

Default Value

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Miscellaneous Charges Services - Repair Contracts 56105 57940 **Engineer Services Technical Support** 254002 266203

Default Value

69510 Office of Catholic Schools

000000

Amount: \$758,726

000000

### 2708. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010 Talent Office Talent Office 11010 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125

Educator Effectiveness 232102 **Executive Administration** 262005

000000 Default Value 000000 Default Value

Amount: \$770,000

### 2709. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

**Transfer From:** Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54210 57940 Miscellaneous Charges **Pupil Transportation** Contingency Balancing Program 888888 255015 Transportation-Special Prog 430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$845,870

### 2710. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$848,850

### 2711. Transfer from Real Estate to Real Estate

Rationale: Realigning funding to the correct account string.

**Transfer From:** Transfer To:

11910 Real Estate 11910 Real Estate

Public Building Commission O & M Public Building Commission O & M 230 230

57705 Services - Space Rental 57940 Miscellaneous Charges

254009 Central Office Operations 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$927,501

### 2712. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20-1028-EX1

Rationale: SCS Lead Partner Agencies Adult Instruction total to be used to open Purchase Orders

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Community School Initiative Other Government Funded - Community Services 390011 390008 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$950,894

### 2713. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software renewals for Service Now and Google Enterprise Upgrade

**Transfer From:** Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities: Software (Non-Instructional) 57940 53306 888888 Contingency Balancing Program 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$1,000,000

### 2714. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: funding for school reopening supplies

**Transfer From:** Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies 119004 Other General Charges 254101 Asset Management 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,075,000

### 2715. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,131,820

Rationale: Air purifiers and filters for the Nurse Room and Care room for each school

**Transfer From:**12670 Education General - City Wide

Transfer To:
11880 Facilit

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,134,000

### 2717. Transfer from Information & Technology Services to Information & Technology Services

Rationale: MS Office Campus Agreement

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 009575 Impact 000000 Default Value 000000 Default Value

Amount: \$1,232,494

### 2718. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Lead Partner Agencies Direct Instructional total to be used to open Purchase Orders

Transfer From:

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,284,859

### 2719. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47101-MEP To Award# 2019-451-00-08 ; Change Reason : NA

Transfer From: Transfer To:

47101 Whitney M Young Magnet High School
 451 Bond Series 2021
 56310 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 56310 Capitalized Construction

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,405,868

### 2720. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet 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: \$1,409,124

Rationale: District Aspen Licensing.

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 009575 Impact 000000 Default Value 000000 Default Value

Amount: \$1,654,428

### 2722. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 262005 Educator Effectiveness 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$1,697,525

### 2723. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional)

230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$1,704,013

### 2724. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Lead Partner Agencies Non Instructional total to be used to open Purchase Orders

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221001 School Instructional Support Services O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,881,245

### 2725. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$2,291,471

Grant Funded Programs Office - City Wide

Office of Catholic Schools

Rationale: Private School Program Services

**PDBUTTS** 

12625

Transfer From: Transfer To:

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370004Nonpublic Instructional & Support Services430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

69510

Amount: \$2,405,429

### 2727. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct budget alignment

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Learning Technology 221206 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,467,919

### 2728. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-422-00-06 To Project# 2020-12510-EDT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12510 Information & Technology Services Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56302 56310 Capitalized Equipment Technology Purchases Technology Purchases 266418 266418 000000 Default Value 000000 Default Value

Amount: \$3,200,000

### 2729. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46391-MCR To Award# 2019-451-00-08 ; Change Reason : NA

**Transfer From: Transfer To:** 46391 George H Corliss High School 12150 Capital/Operations - City Wide 451 Bond Series 2021 451 Bond Series 2021 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,220,191

Rationale: Transfer of funds to properly align budget.

Transfer To: Transfer From:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 57940 119064 Oip - Physical Education 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$3,340,367

### 2731. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to align budget and offset negatives.

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office

115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 Default Value

Amount: \$3,782,423

### 2732. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School

Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$3,828,035

### 2733. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges Services: Non-technical/Laborer 57940 54105

266203 Technical Support 119111 Vacancy Sub Coverage 000000 Default Value 000000 Default Value

Amount: \$4,000,000

### Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-422-00-07 To Project# 2020-12510-WAN; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide Information & Technology Services 12510 Series 2020A EBF Series 2020A EBF 422 422

56310 Capitalized Construction 56302 Capitalized Equipment 253523 Network 009577 Wan - Upgrades 000000 Default Value 000000 Default Value

Amount: \$4,139,824

# 2735. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230

Miscellaneous Charges 266203 Technical Support 000000 Default Value

Amount: \$21,682,365

### Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer

254039 Aramark Ifm 000000 Default Value

### 2736. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Miscellaneous Charges 230

57940 266203 Technical Support Default Value 000000

Amount: \$27,203,410

### Transfer To:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 54105 Services: Non-technical/Laborer

254038 Sodexo Ifm Default Value 000000

# Respectfully submitted:

Janice k. Jackson -CD1308C15BA8459...

Janice K. Jackson **Chief Executive** 

Officer

Approved as to legal form:

Joseph Moriarty General Counsel

# APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS), CITY OF CHICAGO, TO SUPPORT COMMUNITIES DISPROPORTIONATELY IMPACTED BY COVID-19

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to agencies serving prenatal parents and birth to 5 years of age students in zip codes disproportionately impacted by COVID-19 through the Governor's Emergency Education Relief (GEER) grant at a cost set forth in the compensation section of this report. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Department of Family & Support Services - City of Chicago

1615 W. Chicago Ave. Chicago, IL 60622

Cerathel Burgess-Burnett, Deputy Commissioner

(312) 746-8545 Vendor #: 17110

**USER:** Office of Early Childhood Education

42 W. Madison Street, Garden Level

Chicago, IL 60602

Bryan Stokes II, Chief Officer, Office of Early Childhood Education

(773) 553-5744

**DESCRIPTION:** Under the Governor's Emergency Education Relief Fund (GEER Fund), the U.S. Department of Education (Department) awards grants to Governors for the purpose of providing local educational agencies (LEAs), institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). GEER funding pertains only to currently funded Early Childhood Block Grant (ECBG) programs that have been identified as disproportionately impacted by COVID-19.

**TERM:** The term of the agreement shall commence on November 1, 2020 and shall end on August 31, 2021. The agreement shall have no options to renew.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed \$1,287,377. The total amount authorized by this Board Report is \$1,287,377.

**RESPONSIBILITIES OF THE PARTIES:** DFSS will use the monies to fund community-based organizations in zip codes disproportionately impacted by COVID-19 to support early childhood programming for prenatal parents and children age birth to five. Allowable uses of funds include mental health consultation, professional development, support materials for home visiting, personal protective equipment (PPE), salaries for work outside normal hours, technology and hand on home learning activity materials.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2021-22

Unit - 11385 Fund - 370 (\$1,287,377 FY21 - FY22)

Future year funding is contingent upon budget appropriation and approval.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

—DocuSigned by:

Latanya McDade

LaTanya D. McDade Chief Education Officer

Approved as to legal form:

-DocuSigned by:

Joseph T. Moriatty

Joseph T. Moriarty General Counsel Approved:

— DocuSigned by:

Janice to Jackson

-CD1308C15BA8459..

Janice K. Jackson Chief Executive Officer

### AMEND BOARD REPORT 19-0227-OP2

APPROVE LICENSE AGREEMENT WITH UGP-THEATER DISTRICT PARKING, LLC AS LICENSOR, BY ITS AGENT, INTERPARK LLC FOR THE USE OF THE PARKING GARAGE LOCATED AT 181 NORTH DEARBORN STREET FOR THE USE OF CHICAGO PUBLIC SCHOOL EMPLOYEES, OFFICIALS, AND INVITEES TRAVELING TO AND FROM CENTRAL OFFICE

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a License Agreement with UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor, by its agent, InterPark LLC (a Delaware limited liability company) to provide parking for CPS employees, officials, and invitees requiring parking for travel to and from Board's Central Office at a cost not to exceed \$500,000. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 90 days of the date of this <u>amended</u> Board Report.

This October 2020 amended Board report is necessary to correct the vendor number of the Licensor.

LICENSOR:

UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor

By: Its Agent, InterPark LLC (a Delaware limited liability company)

200 N. LaSalle Street, Suite #1400

Chicago, IL 60601

Contact: Mark Obeler, (Vendor #15738 #29286), (312) 935-2724

**PREMISES:** The parking garage located 181 N. Dearborn St. The Board will have the right to use up to 50 spaces per month for monthly parking and up to 900 total/uses per year for daily parking.

TERM: The term of the license agreement shall commence on May 1, 2019 and shall end April 30, 2024.

**EARLY TERMINATION RIGHT:** The Board has the right to terminate this agreement for any reason upon 30 days written notice.

**USE:** To be used by CPS employees, officials and invitees requiring parking for travel to and from Board's Central Office at 1 N. Dearborn Street.

**BASE LICENSE FEE:** The Base License Fee for the Term is set forth below, and includes applicable 2019 City of Chicago and Cook County parking taxes. Monthly rates include in/out privileges.

Year Year 1	Monthly rate (transponder) \$130/space/month	Daily rate (single pass) \$12.00/ day	Not to exceed Base License Fee amount (annual) \$78,000(trans) + \$10,800(single pass) = \$88,800*
Year 2	\$135/space/month	\$12.50/day	\$81,000(trans) + \$11,250(single pass) = <b>\$92,250</b> *
Year 3	\$140/space/month	\$13.00/day	\$84,000(trans) + \$11,700(single pass) = <b>\$95,700</b> *
Year 4	\$145/space/month	\$13.50/day	\$87,000(trans) + \$12,150(single pass) = <b>\$99,150</b> *
	\$150/space/month	\$14.00/day	\$90,000(trans) + \$12,600(single pass) = <u>\$102,600</u> * \$478,500*

<sup>\*</sup>Includes 2019 City of Chicago and Cook County parking tax rate.

**ADDITIONAL RENT:** The current City of Chicago tax rate for the <u>monthly</u> parkers is 22% and the Cook County tax rate is 9%. The current City of Chicago tax rate for the <u>daily</u> parking passes is 22% and the Cook County rate is 6%. The Base License Fee includes the current 2019 tax rate. CPS shall be responsible for additional fees only if applicable City or County parking taxes for the Premises increase

over the current 2019 rate, which additional fees shall not exceed \$21,500. If parking taxes are not assessed to the Premises or if CPS is determined to be exempt from such parking taxes, or if parking tax rates for the Premises are reduced, the Base License Fee shall be reduced to reflect such non-assessment, exemption, or reduction.

**COMPENSATION:** The total license fee to be paid by the Board (including the Base License Fee and any Additional Rent) shall not exceed \$500,000 for the five year term. There are no reimbursables.

**INSURANCE INDEMNIFICATION:** Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the license agreement.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written license agreement. Authorize the President and Secretary to execute the license agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the license agreement.

FINANCIAL: Charge to Real Estate \$500,000 FY19 - FY24

Budget Classification:11910.230.54220.254009.000000

Future year funding is contingent upon budget appropriation and approval.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

# 20-1028-OP1

Approved for Consideration:

-DocuSigned by:

-C9F1D8138F4F42E...

Arnaldo Rivera

**Chief Operating Officer** 

MM

Approved as to Legal Form:

- DocuSigned by:

Joseph T. Moriarty

-571EC59C33144C5...

Joseph T. Moriarty General Counsel

Approved:

-DocuSigned by:

Janice K. Jackson **Chief Executive Officer** 

TRANSFER TITLE TO THE FORMER WOODS COMMUNITY ACADEMY
AT 6206 S. RACINE AVENUE TO THE CITY OF CHICAGO ("CITY") FOR
REDEVELOPMENT AS A COMMUNITY CENTER PROVIDING
EDUCATIONAL AND VOCATIONAL TRAINING AND EMPLOYMENT OPPORTUNITIES,
HEALTH, MEDICAL, AND SOCIAL SERVICES

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board requests the Public Building Commission of Chicago ("PBC") and/or the City of Chicago in Trust for Use of Schools transfer title of the former Woods Community Academy located at 6206 S. Racine Avenue to the City of Chicago to be repurposed and renovated as a community center providing educational and vocational training and employment opportunities, health, medical and social services. Information pertinent to this transfer is stated below.

### TRANSFEREE:

City of Chicago 121 N. LaSalle Street Chicago, IL 60602

### CITY CONTACT:

Kathryn Leoni City of Chicago 312-744-7590 Kathryn.leoni@cityofchicago.org

### PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN: See the attached Exhibit A.

**RECOMMENDATION:** The former Woods Community Academy ("Property") has been closed and vacant since 2013. The Property is a three-story 65,000 square foot building on a 102,733 square foot site in Englewood. The building is in poor condition.

The Property is not needed for school purposes. The Property was declared surplus and advertised for sale in 2017. Two bids were received and a sale price of \$90,000 was negotiated with the Greater Southwest Development Corporation ("GSWDC"). The Board approved the sale of the Property for \$90,000 to GSWDC on August 28, 2017 by Board Report 17-0828-OP4. The contract was cancelled because the building was vandalized and damaged prior to closing.

The Property is being transferred to the City pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.) for economic development and a public purpose. The City is negotiating a redevelopment agreement with the Inner-City Muslim Action Network, a 501(c) Not For Profit Corporation to renovate and repurpose the vacant building to provide educational and vocational training, economic and employment opportunities, health, medical and social services for the community. The transfer of the Property will relieve the Board of its maintenance and security responsibilities. The Property is to be conveyed in "As-Is-Where Is" condition. The deed shall provide that the Board and the PBC are to be released and discharged from any and all responsibility or liability with respect to the Property's physical, structural or environmental condition and the Property may not be used as a K-12 Charter School.

**AUTHORIZATION:** Authorize the Public Building Commission of Chicago and the City of Chicago, in Trust for Use of Schools, as applicable, to issue deeds in favor of the City. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

AFFIRMATIVE ACTION: Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this transaction.

FINANCIAL: \$1.00.

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:** 

Approved:

Arnaldo Rivera

**Chief Operating Officer** 

Janice K. Jackson

**Chief Executive Officer** 

Approved a to legal form:

—DocuSigned by:

Joseph T. Moriaeti \_\_571EC59C33144C5

Joseph T. Moriarty General Counsel

# EXHIBIT A (FORMER WOODS COMMUNITY ACADEMY)

PROPERTY: FORMER WOODS COMMUNITY ACADEMY

ADDRESS: 6206 SOUTH RACINE AVENUE, CHICAGO, ILLINOIS

PINs: 20-17-332-001, 20-17-332-002, 20-17-332-003, 20-17-332-004, 20-17-332-005, 20-17-

332-006, 20-17-332-007, 20-17-332-009, 20-17-332-010, 20-17-332-018, 20-17-332-019, 20-17-332-020, 20-17-332-021, 20-17-332-022, 20-17-332-023, 20-17-332-024, 20-17-332-025, 20-17-332-026, 20-17-332-027, 20-17-332-039, 20-17-332-040, 20-17-332-041,

20-17-332-042

### **LEGAL DESCRIPTION:**

LOTS 11 TO 22, BOTH INCLUSIVE, AND VACATED ALLEY IN R.H. DOCKRILL'S SUBDIVISION OF THE NORTH HALF OF THE SOUTH 14.3322 CHAINS OF THE EAST 10.466 CHAINS OF THE EAST HALF OF THE SOUTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS; ALSO,

LOTS 1 TO 6, BOTH INCLUSIVE, ALL OF LOTS 21, 22 AND 23, AND VACATED ALLEY IN BLOCK 1 IN SPRINGER'S SUBDIVISION OF THE SOUTH HALF OF THE SOUTH 14.3322 CHAINS OF THE EAST 10.466 CHAINS OF THE EAST HALF OF THE SOUTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS (EXCEPT THE SOUTH 16 FEET OF LOT 21 OPENED/DEDICATED FOR PUBLIC ALLEY).

### **USE RESTRICTION:**

THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.

# AUTHORIZE A NEW AGREEMENT WITH JOEL STRAUS CONSULTING, LTD. DBA STRAUS ART GROUP FOR FINE ART PORTFOLIO ASSESSMENT SERVICES

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Joel Straus Consulting, LTD. dba Straus Art Group to provide Fine Art Portfolio Assessment Services to the Department of Capital Planning and Construction, and the Department of Arts Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

19-350036

Contract Administrator:

Schieve, Mr. Michael E / 773-553-2280

### VENDOR:

1) Vendor # 49021
Joel Straus Consulting, LTD. dba Straus Art
Group
230 EAST OHIO ST
CHICAGO, IL 60611

Joel Straus 773 769-1997

Ownership: Joel Straus - 100%

### **USER INFORMATION:**

Project

Manager:

10890 - Arts 42 West Madison

Chicago, IL 60602

Debettencourt, Mrs. Julia M.

Project

Manager:

11860 - Facility Operations & Maintenance

42 West Madison Street Chicago, IL 60602 Dye, Ms. Venguanette

773-553-2960

### TERM:

The term of this agreement shall commence on November 1, 2020 and shall end October 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

### **SCOPE OF SERVICES:**

Vendor will conduct a visual assessment of each work of art within CPS-owned facilities. Vendor will inspect, catalogue, and photograph each work of art on both the interior and the exterior to the building.

### **DELIVERABLES:**

Vendor will provide facility-by-facility collection assessment reports that detail the progress of catalog/inventory on web-based software as directed by CPS, meta-tags that indicate works of art of greater than \$500 potential value, and asset-tagging of works.

### OUTCOMES:

Vendor services will result in a comprehensive web-based catalog of artwork at CPS facilities, as well as asset and meta-tagging of works. This agreement will address the first phase of implementation of the district's policy on Acquisition, Ownership, Conservation and Maintenance of the Chicago Public Schools Works of Art (20-0226-PO2).

### **COMPENSATION:**

Vendor shall be paid as detailed in the agreement.

Estimated annual costs for the two (2) year term are set forth below:

FY21 - \$300,000

FY22 - \$275,000

FY23 - \$225,000

# **REIMBURSABLE EXPENSES:**

None.

### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

### AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women -Owned Business Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals of this contract are 30% MBE and 7% WBE. The Prime vendor has committed to 5% MBE and 30% WBE and has scheduled the following firms:

Total MBE: 5% SP Murphy, Inc. 53 W. Jackson Blvd. Suite 620 Chicago, IL 60604 Ownership: Sean P. Murphy

Total WBE: 30%
The Conservation Center, Inc.
400 N. Wolcott Ave. #3E
Chicago, IL 60622
Ownership: Heather S. Becker

GB Fine Art, LLC 221 N. Taylor Ave. Oak Park, IL 60302 Ownership: Gretchen Burch Marlowe Fine Art 1220 W. Wrightwood Ave Chicago IL 60614 Ownership: Caitlynde Brancovsky

### LSC REVIEW:

Local School Council approval is not applicable to this report.

### FINANCIAL:

Fund 230

Unit: 11860 Department of Capital Planning and Construction

FY21 - \$300,000 FY22 - \$275,000 FY23 - \$225,000

Not to exceed \$800,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

### AMEND BOARD REPORT 20-0422-PR1

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR ADMINISTRATION OF THE SELECTIVE ENROLLMENT ELEMENTARY SCHOOLS ("SEES") ADMISSIONS EXAMINATION FOR STUDENTS APPLYING TO KINDERGARTEN THROUGH EIGHTH GRADES FOR THE CHICAGO PUBLIC SCHOOLS ("CPS") OFFICE OF ACCESS AND ENROLLMENT ("OAE")

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Illinois Institute of Technology to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades for Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 amendment is necessary to remove the Illinois Institute of Technology (IIT) as the testing site for the 2020-2021 school year, and to thereby reduce the maximum compensation paid to IIT from \$1,863,000.00 to \$1,787,000.00.

Contract Administrator:

Banks, Ms. Jasmine / 773-553-2280

### **VENDOR:**

1) Vendor # 26500 Illinois Institute of Technology 10 W. 35TH ST, IT-7D7-1 CHICAGO, IL 60616 Domenica G Pappas 312 567-3987

Ownership: Not- For- Profit

### **USER INFORMATION:**

Project

11201 - Access and Enrollment

Manager:

42 West Madison Street

Chicago, IL 60602

Washington, Miss Angela Gail

773-553-3546

PM Contact:

11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602 Mcphee, Ms. Sara A

773-553-3546

### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0727-PR2) in the amount of \$1,018,136.34 is for a term commencing August 1, 2016 and ending July 31, 2018, with the Board having two (2) option(s) to renew for two (2) year term(s). The renewal agreement (authorized by Board Report 18-0321-PR1) in the amount of \$1,023,972.10 for a two (2) year term, commencing August 1, 2018 and ending July 31, 2020. The renewal agreement was amended (authorized by Board Report 19-0724-PR1) to increase FY20 spend from \$521,557 to \$722,785. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

### **OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing August 1, 2020 and ending July 31, 2022.

### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

### **SCOPE OF SERVICES:**

Vendor will continue to provide Selective Enrollment Elementary School ("SEES") testing for students applying to take the K-8 entrance examination to gain admission into the regional gifted centers, academic centers, classical schools, and international gifted programs. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to: provide a testing site for the 21-22 SY only (2) hire qualified personnel that are trained in assessment and standardization procedures, (3) administer assessment instruments as recommended by the Office of Access and Enrollment, (4) score kindergarten entrance examinations and provide quality control by rechecking scores, (5) ensure the confidentiality of all test scores and assessment materials, (6) provide CPS with kindergarten score reports via database, (7) update students test status in designated database system, and (8) provide a phone bank to answer parent questions regarding testing. IIT will aid in fulfilling the testing requirements of the Accelerated Placement Act as CPS offers acceleration opportunities for students in grades three (3) through seven (7) in a single subject area and in grades three (3) through six (6) whole grade acceleration.

### **DELIVERABLES:**

The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to provide the Office of Access and Enrollment with test results via database. All data will be checked by the institution for accuracy and it will be the assessment center's responsibility to ensure the accuracy of scores reported to the Chicago Public Schools. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will also continue to provide a phone bank to answer questions from parents regarding their children's test scores.

### **OUTCOMES:**

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for the Chicago Public Schools gifted programs, while making the process transparent, objective and valid.

### **COMPENSATION:**

Vendor shall be paid during this option period as follows; Estimated annual costs for this option period are set forth below:

FY21 <del>\$919,000</del> <u>\$855,000</u> FY22 <del>\$944,000</del> <u>\$932,000</u>

### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

### LSC REVIEW:

Local School Council approval is not applicable to this report.

### FINANCIAL:

Fund 115
Office of Access and Enrollment, Unit 11201
FY20 \$919,000 \$855,000

FY21 <del>\$944,000</del> <u>\$932,000</u>

Not to exceed \$1,863,000 \$1,787,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY

General Counsel

### AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR AN ONLINE PILOT FOR MATH TUTORING SERVICES

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide online pilot for math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 4, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 11, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Gonzalez, Ms. Cristina / 773-553-2280

### **VENDOR:**

1) Vendor # 16228 SAGA Innovations, Inc. 10 Laudholm Rd. Newton, MA 02458

> Alan Safran 657 501-9401

Ownership: Not-for-Profit

### **USER INFORMATION:**

Project

Manager:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Walden, Miss Ilana

773-553-1429

### PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Mr. Bing

773-553-3410

### TERM:

The term of this agreement shall commence on November 1, 2020 and shall end June 30, 2021. This agreement shall have one (1) option to renew for a period of one (1) year.

### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

### SCOPE OF SERVICES:

Saga will provide virtual math tutoring during the school day to approximately 144 students. These students will be from up to four Options Schools, with approximately 36 students from each of the four school partners receiving the Saga tutoring program. The tutoring will both personalize and differentiate instruction for every student based on their academic needs and individual learning styles. Provider shall also recruit, select, and train no more than 8 tutors as well as provide leadership staff to manage the tutors. Provider staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

### **DELIVERABLES:**

Virtual small group math tutoring delivered to approximately 144 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

### **OUTCOMES:**

Vendor's services will result in students showing improvement in any or all of the following: math GPA (versus other non-tutored students or as compared to their prior grade), percentage of Students passing Math, percentage of Students with C or above in Math, improvement on PSAT9 and PSAT10 scores, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

### **COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below: \$322,482, FY21

### **REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None.

### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Portfolio Officer to execute all ancillary documents required to administer or effectuate this agreement.

### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

### LSC REVIEW:

Local School Council approval is not applicable to this report.

### FINANCIAL:

Fund 124 Office of Portfolio Management, Unit 12120 \$332,482, FY21 Not to exceed \$332,482 for the one (1) year term.

CFDA#:

Not Applicable

### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES Chief Procurement Officer Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form

JOSEPH T. MORIARTY General Counsel

### REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$7,665,400.00 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,866,923.47 as listed in the attached October Change Order Logs (e-Builder \$1,548,549.58 and PCM \$318,373.89). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the prequalified general contractors and other miscellaneous construction contracts awarded outside the prequalified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (October Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

### **GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

LYMALLS KINUTA

CSF1D8138F4F42E...

Arnaldo Rivera
Chief Operating Officer

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

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Joseph Moriarty

**General Counsel** 

Approved:

—DocuSigned by:

CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Janice te. Jackson

Appendix A October 2020

		REASONS FOR	PROJECT			7	8
			PROJECT SCOPE AND NOTES	New six classroom annex building and interior	renovation of two existing classrooms in main	building.	Roof and window replacement.
WBE						11	7
٧						œ	0
Н			ACTION			56	26
AA			AFFIRM.			0	8
			FISCAL YEAR AFFIRM.			2020	2020
	ANTICIPATED	COMPLETION	DATE (PA)			8/30/2021	12/21/2020
			AWARD DATE			8/12/2020	1/15/2020
		CONTRACT	AWARD			\$4,070,700.00	\$3,594,700.00
		CONTRACT	METHOD			ខ	ეე
			CONTRACT#			3732751	3734158
			CONTRACTOR			KR Miller	KR Miller
			SCHOOL		•	ReInberg	Rudolph
			GROUPED/PACKAGED   SCHOOL   CONTRACTOR   CONTRACT #   METHOD				

Total \$7,665,400.00

Reasons:

1. Safety	2. Code Compllance	3. Fire Code Violations	Conditions	Needs	6. ADA Compliance	Portfolio Strategy	Initiatives	Provided

### October 2020

These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ent Program		08/01/2020 Change (	08/01/2020 to 08/31/2020 Change Order Log			Report run on: 9/9/2020
School Project	Vendor	Oracle PO Number	Origina	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Adlai E Stevenson Elementary School 2020 STEVENSON TUS (20 THE GEORGE	enson Elementary School 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY	TUS) CONSTRUCTION C	OMPANY \$7.021.655.00	<del>-</del>	\$198.660.41	\$7.220.315.41	2.83%
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
06/24/2020	08/04/2020	700000	Contractor to provide labor and materials to modify the warming kitchen and multipurpose room layouts, install an additional sink to the multipurpose room, and provide additional power/data to the multipurpose room to the new prek anney.	and materials to modify to install an additional sink all power/data to the multi	he warming kitchen and to the multipurpose purpose room to the new	Owner Directed	\$47,453.58
06/22/2020	08/12/2020		Contractor to provide labor and materials to update the exterior landscaping features and associated features and associated features to meet City and requirements	and materials to update	the exterior landscaping	Permit Code Change	\$64,649.21
05/21/2020	08/31/2020		regardes any associated forming to meet only over requirement.  Contractor to provide a credit for installing a new smart board and associated Owner Directed converse remoty to the Workstoom within the new PreK annex.	dit for installing a new smoom within the new Prek	art board and associated	Owner Directed	-\$1,999.00
07/27/2020	08/31/2020		Contractor to provide labor and materials to install static viryl flooring in the MDF room instead of traffic coating to facilitate telecommunication functionality.	and materials to install st coating to facilitate telec	satic vinyl flooring in the ommunication	Owner Directed	\$2,958.24
						Project Total This Period:	\$113,062.03
							,
Agustin Lara Elementary Academy 2020 LARA MCR (2020 TYLER LAI	a Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC. 369340	ICTION, INC. 3693400	\$3,107,303.00	4	\$18,960.42	\$3,126,263.42	0.61%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<b>c</b> l		Reason Code	Change Amount
07/21/2020	08/25/2020	00000	Contractor to provide labor and materials to install a framed gypsum board opening around the existing roof access ladder.	and materials to install a g roof access ladder.	framed gypsum board	Omission - AOR	\$1,622.86
	-					Project Total This Period:	\$1,622.86

These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ment Program		08/01/202 Change	08/01/2020 to 08/31/2020 Change Order Log			Report run on: 9/9/2020
School Project	t Vendor:	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bernhard Moos Elementary School 2020 MOOS ICR (2020-) F.H. PASCI	oos Elementary School 2020 MOOS ICR (2020-24551-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710994 \$2:	IIELSEN & ASSOCIA' 3710994	FES., LLC \$224,988.00		-\$135.29	\$224,852.71	%90'0-
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo		Reason Code	Change Amount
06/17/2020	08/10/2020		Contractor to provide a criprofectors. These items w	Contractor to provide a credit for installing new wall mounted screens and projectors. These items were removed at CPS' request.	mounted screens and est.	Owner Directed	-\$1,607.85
07/11/2020	08/12/2020		Contractor to provide a cri provided wall-mounted eq	Contractor to provide a credit for removing in-wall blocking for school- provided wall-mounted equipment at CMU-wall locations in Room 203.	ocking for school- tions in Room 203.	Discovered Conditions	-\$1,347.10
07/28/2020	08/12/2020		Contractor to provide labor and materials to pay walls in room 203 to match the existing room.	Contractor to provide labor and materials to paint and patch the closet room walls in room 203 to match the existing room.	nd patch the closet room	Discovered Conditions	\$1,002.76
07/15/2020	08/26/2020		Contractor to provide labo hooks within the closet of storage solutions included	Contractor to provide labor and materials to remove the existing coat hanging hooks within the closet of room 203 to facilitate casework installation and storage solutions included in the base scope of work.	the existing coat hanging work installation and c.	Owner Directed	\$2,427.40
07/01/2020	08/31/2020		Contractor to provide labo	Contractor to provide labor and materials to reuse the existing marker boards Error - Architect originally marked for reskinning in the base scope of work.	ne existing marker boards f work.	Error - Architect	\$318.00
07/15/2020	08/31/2020		Contractor to provide a cre Contractor to provide a cri installation. The marker by facilitate this work.	Contractor to provide a credit for removing the framed marker board and marker board skin from the West wall in room 203 to facilitate tack board installation. The marker board and skin did not need to be removed to facilitate this work.	ed marker board and of facilitate tack board to be removed to	Error - Architect	-\$928.50
			,			Project Total This Period:	-\$135.29
Carl Schurz High School 2020 SCHUR P	High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC. 3725/	1-ROF) ACTORS, INC. 3725193	\$3,483,700.00		\$86,049.00	\$3,569,749.00	2.47%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo uo		Reason Code	Change Amount
07/29/2020	08/26/2020	5125193	Contractor to provide labo	Contractor to provide labor and materials to perform mural restoration and conservation as needed within the school library.	mural restoration and	Owner Directed	\$3,816.00
07/20/2020	08/26/2020		Contractor to provide laborepairs along the exterior	Contractor to provide labor and materials to perform additional masonry repairs along the exterior of the facility at associated library elevations.	additional masonry Llibrary elevations.	Owner Directed	\$6,798.00
						Project Total This Period:	\$10,614.00

### October 2020

Chicago Public Schools	ilic Schools		These change order a	These change order approval cycles range from	_	Paç	Page 3
Capital Improv	Capital Improvement Program		08/01/2020 Change	08/01/2020 to 08/31/2020 Change Order Log		: :	Report run on: 9/9/2020
School Project	ect Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carroll-Rosenwald 2020 C,	Carroll-Rosenwald Specialty Elementary School 2020 CARROLL PKC (2020-22571-PKC) BLICKEYE CONSTRICTION CO INC	or PKC) PKC)				,	
		3698943	\$166,900.00	-	\$1,791.97	\$168,691.97	1.07%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	ĸ		Reason Code	Change Amount
07/22/2020	08/26/2020		Contractor to provide labor and materials to remove and dispose of the existing concrete pad and provide flooring repairs in associated areas within the new pre-k classroom.	r and materials to remove provide flooring repairs in	and dispose of the associated areas within	Discovered Conditions	\$1,791.97
						Project Total This Period:	\$1,791.97
Charles Allen Prost 2020 PI	Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF) RIIR ING RIII DERS INC	thool 11-ROF) NC					
		3702270	\$2,997,600.00		\$99,938.86	\$3,097,538.86	3.33%
Date of Change	<u>Date Approved</u>	Oracle PO No.	Change Order Description	u u		Reason Code	Change Amount
06/08/2020	08/24/2020	•	Contractor to provide labor and materials to create a concrete pad to accommodate fume extraction equipment outside room 110. Contractor to also provide labor and materials to create a concrete access walk to room 110 from the exterior double done	r and materials to create s tion equipment outside ro terials to create a concrett le doors	om 110. Contractor to a access walk to room	Owner Directed	\$9,657.58
06/08/2020	08/25/2020		Contractor to provide labor and materials to install the City tie for the fire alarm system from street box to the existing wall mounted fire alarm recentaries at the interior of thems in entrance.	and materials to install the ox to the existing wall mo	ne City tie for the fire unted fire alarm	School Request	\$8,342.20
06/29/2020	08/25/2020		Contractor to provide labor and materials to install new electrical conduit and wiring to support the installation of new exterior LED light fixtures.	and materials to install nation of new exterior LED	ew electrical conduit and light fixtures.	Discovered Conditions	\$81,939.08
	-					Project Total This Period:	\$99,938.86

The following change orders have been approved and are being reported to the Board in arrears.

### October 2020

These change order approval cycles range from

Canital Improvement Program	nent Program			niese diange didei approval cycles range nom	_	) )  -	Donort File on: 0/0/0000
			Change	Change Order Log			Nepot I tall Oll. States
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Steinmetz ( 2019 Steil	Charles P Steinmetz College Preparatory HS 2019 Steinmetz ICR (2019-46291-ICR) PATH CONSTRUCTION COMPANY, INC.	R) V COMPANY, INC. 3627473	\$2,377,000.00	27	\$145,285.63	\$2,522,285.63	6.11%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uol		Reason Code	Change Amount
07/14/2020	08/26/2020		Contractor to provide labor and materials to expand demolition area in order to make steel beam connections. Contractor to provide additional shoring to support the increased demolition area and to meet structural requirements for the new LULA elevator.	Contractor to provide labor and materials to expand demolition area in order to make steel beam connections. Contractor to provide additional shoring to support the increased demolition area and to meet structural requirements for the installation of the new LULA elevator.	demolition area in order ide additional shoring to structural requirements for	Discovered Conditions	\$70,416.65
					<u>a.</u>	Project Total This Period:	\$70,416.65
Charles P Steinmetz C 2020 STEI	Charles P Steinmetz College Preparatory HS 2020 STEINMETZ HS ICR (2020-46291-ICR) K.R. MILLER CONTRACTORS, INC.	91-ICR) STORS, INC. 3723060	\$700,000.00	m	\$4,088.44	\$704,088.44	0.58%
Date of Change	Date Approved	ું	Change Order Description	uc.		Reason Code	Change Amount
07/16/2020	08/25/2020	3723060	Contractor to provide labor and materials to provide laminated C-label fire	ontractor to provide labor and materials to provide laminate	laminated C-label fire	Safety Issue	\$2,448.60
07/09/2020	08/25/2020		grants or are access and accompanies for come from the case 200.  Contractor to provide labor and materials to infill the existing opening within from 113 using existing dazed brick from the west wall.	r and materials to infill the	existing opening within wall	Discovered Conditions	\$1,395.70
07/09/2020	08/25/2020		Contractor to provide labor and materials to remove the existing concrete step north of the exiting stairs adjacent to room 113.	r and materials to remove airs adjacent to room 113.	the existing concrete	Discovered Conditions	\$244.14
	-				<b>a</b>	Project Total This Period:	\$4,088.44

These change order approval cycles range from	08/01/2020 to 08/31/2020  Change Order Log	Oracle PO Number Original Contract Number of Change Total Change Orders Amount Total % of Contract	31-ROF) NSTRUCTION, INC. 3693398 \$2,651,504.00 4 \$53,789.22 \$2,705,293.22 2.03%	ed Oracle PO No. Change Order Description Change Amount			
These			80	디		Contractor t brick over someterials old elevation of	Confractor t metal plates
Schools	ıt Program	Vendor Ora	eneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC. 369339	Date Approved	08/25/2020	08/31/2020	08/31/2020
Chicago Public Schools	Capital Improvement Program	School Project	Charles S Deneen Elementary School 2020 DENEEN ROF (2020- TYLER LANE	Date of Change	08/06/2020	07/22/2020	07/06/2020

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These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ment Program		08/01/202(	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	t Vendor	Oracle PO Number	original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Military Academy High School 2020 CHICAGO MILITARY F	tary Academy High School 2020 CHICAGO MILITARY HS ICR (2020-70070-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	(2020-70070-ICR) VIEL SEN & ASSOCIA	TES LLC			·	
		3700234	\$319,500.00	ဖ	\$20,468.85	\$339,968.85	6.41%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<del>u</del> o		Reason Code	Change Amount
07/30/2020	08/10/2020	<b>1</b> 00000	Contractor to provide a credit for installing LED lamps and ballasts provided by CPS rather than new fluorescent lighting fixtures as specified in the base scope of work in rooms 101, 1211, and 1217,	edit for installing LED lami uorescent lighting fixtures 01, 1211, and 1217,	os and ballasts provided as specified in the base	Owner Directed	-\$356.16
07/28/2020	08/26/2020		Contractor to provide labor and materials to temporarily relocate and dispose of unclaimed items and materials from the school library.	r and materials to tempora aterials from the school lit	arily relocate and dispose orany.	Owner Directed	\$8,004.80
08/15/2020	08/28/2020		Contractor to provide labor and materials to rewire associated electrical components as needed to support new LED lights and ballast replacem in rooms 101, 1211, and 1217.	r and materials to rewire a support new LED lights a 217.	ssociated electrical nd ballast replacements	School Request	\$2,073.02
08/13/2020	08/28/2020		Contractor to provide labor and materials to install new electrical and power to support the installation of a new computer table within room 1211.	r and materials to install n of a new computer table v	ew electrical and power vithin room 1211.	Owner Directed	\$3,740.35
08/06/2020	08/28/2020		Contractor to provide labor and materials to revise the electrical wiring along the west wall of room 1217 to provide wall mounted electrical outlets.	r and materials to revise t 7 to provide wall mounted	he electrical wiring along electrical outlets.	Owner Directed	\$7,006.84
						Project Total This Period:	\$20,468.85
Chicago Technology 2020 CHI	Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI)	(0-63091-SCI)	i distribution				
		3705817	\$966,559.00	4	\$42,512.08	\$1,009,071.08	4.40%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	ū		Reason Code	Change Amount
08/17/2020	08/26/2020		Contractor to provide labor and materials to paint the corridor inset of 9 door frames to match the existing.	r and materials to paint th ng.	e corridor inset of 9 door	School Request	\$2,784.09
	-					Project Total This Period:	\$2,784.09

Chicago Public Schools	c Schools		These change order	These change order approval cycles range from	c	Page 7	e 7
Capital Improvement Program	nent Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	P Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Collins Academy High School 2020 COLLINS HS CCC I	temy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction	-SCI) licago Commercial C	onstruction				
		3705830	\$1,007,982.00	4	\$8,418.52	\$1,016,400.52	0.84%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<del>uo</del>		Reason Code	Change Amount
07/09/2020	08/10/2020		Contractor to provide labor and materials to relocate the existing plumbing lines at the CMU wall opening in the theater prep room wall to facilitate the new door installation.	or and materials to relocate ning in the theater prep ro	the existing plumbing om wall to facilitate the	Discovered Conditions	\$4,082.44
						Project Total This Period:	\$4,082.44
Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS MIRPHY & JONE	plorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR) MIRPHY & JONES CO. INC	(2020-20071-ICR)					
		3717298	\$471,764,15	တ	\$22,657.70	\$494,421.85	4.80%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<del>uo</del>		Reason Code	Change Amount
07/07/2020	08/12/2020		Contractor to provide labor and materials to install 2 additional dedicated electrical circuits to room 202.	ir and materials to install 2 202.	additional dedicated	School Request	\$2,747.21
07/07/2020	08/12/2020		Contractor to provide labor and materials to install power and data for phones School Request and duplex outlets within the office space of the leased building.	r and materials to install p the office space of the leas	ower and data for phones sed building.	School Request	\$2,029.41
07/08/2020	08/25/2020		Contractor to provide labor and materials to relocate the existing vent pipe to allow for the completion of the new entryway.	r and materials to relocate the new entryway.	the existing vent pipe to	Discovered Conditions	\$2,534.01
07/08/2020	08/26/2020		Contractor to provide labor and materials to install new gypsum board below the HVAC box and along the wall section to create a fire rated enclosure around the mechanical equipment within room 204.	r and materials to install n the wall section to create a uipment within room 204.	ew gypsum board below a fire rated enclosure	Discovered Conditions	\$2,230.72
07/08/2020	08/31/2020		Contractor to provide labor and materials to provide new power and data in the area adjacent to the teaching station in room 204.	r and materials to provide eaching station in room 20	new power and data in 4.	School Request	\$1,397.04
	•					Project Total This Period:	\$10,938.39

Chicago Public Schools

Chicago Fublic Schools	Schools		These change order a	These change order approval cycles range from		Pac	Page 8
Capital Improvement Program	ent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Countee Cullen Elementary School 2020 CULLEN MCR (20 PATH CON	len Elementary School 2020 CULLEN MCR (2020-23891-MCR) PATH CONSTRUCTION COMPANY, INC. 3690610	5R) I COMPANY, INC. 3690610	\$2,675,000.00	<del>E</del>	\$130,141.58	\$2,805,141.58	4.87%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	u <sub>o</sub>		Reason Code	Change Amount
07/17/2020	08/10/2020		Contractor to provide labor relocate school materials tareas.	Contractor to provide labor and materials to pack, label, and temporarily relocate school materials to allow construction work to begin in associated areas.	oel, and temporarily o begin in associated	Owner Directed	\$1,313.34
06/26/2020	08/10/2020	_ 10 ac	Contractor to provide labor asbestos containing mater bathrooms.	Contractor to provide labor and materials to remove and dispose of confirmed asbestos containing material surrounding plumbing pipe at various bathrooms.	and dispose of confirmed ipe at various	Owner Directed	\$9,650.24
07/20/2020	08/10/2020		Contractor to provide labor and replace with rigid duct compliance.	Contractor to provide labor and materials to remove existing flexible ductwork and replace with rigid ductwork within the bathrooms to meet City code compliance.	existing flexible ductwork to meet City code	Permit Code Change	\$1,019.40
07/17/2020	08/17/2020	0	Contractor to provide labor exterior concrete and asph Contractor to provide labor allow proper drainage throi	Contractor to provide labor and materials to repave 7,450 square feet of exterior concrete and asphalt along various exterior locations of the school. Contractor to provide labor and materials to also match existing elevations to allow proper drainage throughout the school grounds.	,450 square feet of ocations of the school. the existing elevations to	Owner Directed	\$54,862.44
08/11/2020	08/25/2020		Contractor to provide labor and materials to provide to the southernmost and northeast areas of the scheeded due to tree rot damage discovered on site.	Contractor to provide labor and materials to provide additional asphalt repairs to the southernmost and northeast areas of the school grounds. Repairs were Owner Directed needed due to tree rot damage discovered on site.	idditional asphalt repairs of grounds. Repairs were	Owner Directed	\$9,981.70
07/17/2020	08/31/2020		Contractor to provide labor ceiling grid to cover gaps to	Contractor to provide labor and materials to install window wall molding at the Owner Directed ceiling grid to cover gaps to accommodate new lighting installation.	ndow wall molding at the properties of the prope	Owner Directed	\$5,629.34
08/06/2020	08/31/2020	· .	Contractor to provide labor lights on the 1st and 2nd floor	Contractor to provide labor and materials to furnish and install 26 additional lights on the 1st and 2nd floors in the North corridors of the school building.	nd install 26 additional	Owner Directed	\$15,324.46

\$97,780.92

Project Total This Period:

Chicago	Chicago Public Schools	Schools		These change order	These change order approval cycles range from	_	Page 9	6 9
Capital In	nproveme	Capital Improvement Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
School	Project	Vendor	Oracle PO Number	Origina	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel R Car	meron Eleme 2020 CAMER	Daniel R Cameron Elementary School 2020 CAMERON ICR (2020-22531-ICR)	<b>13</b>					
		K.R. MILLER CONTRACTORS, INC. 37223	3722376 3722376	\$800,000.00	8	\$6,335.22	\$806,335.22	0.79%
Date of	Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo		Reason Code	Change Amount
07/23/	07/23/2020	08/24/2020	3/223/0	Contractor to provide labor to make the surface flush	or and materials to patch the facilitate new casework	Contractor to provide labor and materials to patch the south wall in room 101 Discovered Conditions to make the surface flush to facilitate new casework installation.	Discovered Conditions	\$3,752.35
07/23/2020	/2020	08/25/2020		Contractor to provide labor metal lath and plaster to the	Contractor to provide labor and materials to demolish and install expanded metal lath and plaster to the chase walls in toilet room 101A.	th and install expanded om 101A.	Discovered Conditions	\$2,582.87
							Project Total This Period:	\$6,335,22

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These change order approval cycles range from

Capital Improvement Program	nent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Durkin Park Elementary School 2020 DURKIN PARK BURLIN	Elementary School 2020 DURKIN PARK TUS (2020-26831-TUS) BURLING BUILDERS, INC	-TUS) 3896110	\$4.317.400.00		\$128.415.02	\$4,445,815.02	2.97%
Date of Change	Date Approved	ġ	Change Order Description			Reason Code	Change Amount
07/28/2020	08/10/2020	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Contractor to provide labor and materials to repair the existing roof seams between all modular units on school grounds.	and materials to repair the school grounds.	e existing roof seams	Owner Directed	\$1,939.77
05/15/2020	08/12/2020	, C ± ±	Contractor to provide a credit for not performing excavation and installing a temporary water source to the modular units. This scope was not needed to facilitate future construction work.	dit for not performing excette modular units. This so work.	avation and installing a sope was not needed to	Owner Directed	99'669'6\$-
06/09/2020	08/12/2020	O &	Contractor to provide labor and materials to temporarily relocate various student and teacher materials from the modular units to the school cafeteria.	and materials to tempora ials from the modular units	rily relocate various s to the school cafeteria.	Owner Directed	\$11,653.64
06/17/2020	08/20/2020	0 c	Contractor to provide labor and materials to remove 1 existing free and install new grass/landscaping features on the South side of the new annex.	and materials to remove tures on the South side of	1 existing tree and install the new annex.	Discovered Conditions	\$2,516.92
04/30/2020	08/20/2020	0 % 0	Contractor to provide labor and materials to undercut, excavate, and backfill footing areas within previous excavated areas located within the annex project footprint.	and materials to undercu us excavated areas locate	t, excavate, and backfill d within the annex	Discovered Conditions	\$7,567.87
07/22/2020	08/20/2020	. О в и	Contractor to provide labor and materials to install an FACP. Contractor to also provide labor and materials to install sprinkler system flow and tamper switches between the modular units.	and materials to install ar erials to install sprinkler sy ular units.	n FACP. Contractor to stem flow and tamper	Omission - AOR	\$14,219.79
07/29/2020	08/25/2020	0 m v	Contractor to provide labor and materials to reframe the modular building skirt along the west wall and portions of the south wall to facilitate new wall sheathing.	and materials to reframe rtions of the south wall to	the modular building skirt facilitate new wall	Discovered Conditions	\$8,418.75
07/20/2020	08/31/2020	005	Contractor to provide labor and materials to electrical feeders from various locations to 6 VAV boxes and relocate the intrusion detection panel to the IDF Error - Architect room.	and materials to electrica ind relocate the intrusion of	I feeders from various detection panel to the IDF	Error - Architect	\$1,092.28
07/31/2020	08/31/2020	0 8	Contractor to provide labor and materials to install 2 fire rated extinguisher cabinets within the new annex.	and materials to install 2 nex.	fire rated extinguisher	Omission - AOR	\$369.96
07/22/2020	08/31/2020	0.78	Contractor to provide labor and materials to re-pull the secondary electrical feeder conductors for a new 500KVA transformer as requested by ComEd.	and materials to re-pull the 500KVA transformer as	ne secondary electrical requested by ComEd.	Owner Directed	\$20,728.28
08/24/2020	08/31/2020	0 4	Contractor to provide labor and materials to furnish and install 4 marker boards in the new annex.	and materials to furnish a	ınd install 4 marker	Owner Directed	\$2,091.96
				•		Project Total This Period:	\$60,899.66

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These change order approval cycles range from

Capital Improvement Program	ent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM F.H. PASCHEN, S.N. N	es Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3702192 \$6:	SEN & ASSOCIAT	ES., LLC \$632,000.00	တ	\$40,869.30	\$672,869.30	6.47%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	ū		Reason Code	Change Amount
07/25/2020	08/10/2020		Contractor to provide labor and materials to repair areas damaged by lead paint abatement and apply a full skim coat to associated areas within the gymnasium.	and materials to repair ar a full skim coat to associa	eas damaged by lead ated areas within the	Discovered Conditions	\$4,224.63
08/07/2020	08/26/2020		Contractor to provide labor and materials to install a new wall-mounted access panel along the southwest corner of the gymnasium.	and materials to install a uthwest corner of the gym	new wall-mounted nasium.	Discovered Conditions	\$137.80
08/07/2020	08/26/2020	3705586	Contractor to provide labor and materials to install a new copper ridge cap to match the existing within the gymnasium.	and materials to install a te gymnasium.	new copper ridge cap to	Discovered Conditions	\$318.00
07/13/2020	08/26/2020		Contractor to provide labor and materials to scrape, patch, and paint various locations in the stairwell and associated hallway leading to the gymnasium.	and materials to scrape, of associated hallway leac	patch, and paint various ing to the gymnasium.	Discovered Conditions	\$1,769.79
	,					Project Total This Period:	\$6,450.22
Edward Everett Elementary School 2020 EVERETT ICR (20: PMJ ENTEI	rett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC.	3701345	\$255,337.00	<del>-</del>	\$1,013.94	\$256,350.94	0.40%
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
08/07/2020	08/26/2020		Contractor to provide labor and materials to relocate the exhaust fan switch within room 102 to facilitate full system functionality.	and materials to relocate full system functionality.	the exhaust fan switch	Omission - AOR	\$1,013.94
	-					Project Total This Period:	\$1,013.94

The following change orders have been approved and are being reported to the Board in arrears.

Chicago Public Schools	Schools		These change order a	These change order approval cycles range from	-	Pag	Page 12
Capital Improvement Program	ent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						÷	
Evergreen Academy Middle School 2020 EVERGREEN ICR F.H. PASCH	.cademy Middie Schoo! 2020 EVERGREEN ICR (2020-26461-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	1-ICR) IELSEN & ASSOCIA	TES., LLC				
		3700233	\$340,000.00	က	\$11,523.07	\$351,523.07	3,39%
Date of Change	Date Approved	Oracle PO No. 3700233	Change Order Description	น		Reason Code	Change Amount
08/12/2020	08/25/2020		Contractor to provide labor and materials to temporarily relocate classroom furniture in rooms 105, 107, 207, and 207B to accommodate construction work.	r and materials to tempor. 7, 207, and 207B to accor		School Request	\$3,434.40
06/30/2020	08/25/2020		Contractor to provide labor and materials to update the wireless lighting control system to a wired lighting control system and install LED light fixtures. Owner Directed to accommodate full system functionality.	r and materials to update ighting control system and m functionality.	the wireless lighting 1 install LED light fixtures	Owner Directed	\$8,287.66
					<u>a</u>	Project Total This Period:	\$11,722.06

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Chicago Public Schools	Public,	Schools		These change order a	These change order approval cycles range from	£	Page 13	• 13
Capital Im	proveme	Capital Improvement Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
				Cnange	onange Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis M McKay Elementary School 2020 MCKAY ROF (2020-	Kay Elemer 020 MCKAY	cKay Elementary School 2020 MCKAY ROF (2020-24451-ROF)						
	_	7ATH CONSTRUCTION COMPANT, INC. 3698642	3698642	\$5,072,000.00	12	\$316,620.43	\$5,388,620.43	6.24%
Date of Change	hange	Date Approved	Oracle PO No. 3698642	Change Order Description	П		Reason Code	Change Amount
07/16/2020	020	08/10/2020		Contractor to provide labor and materials to re-paint the cabinetry in rooms 211 and 209 to match existing.	r and materials to re-painition.	t the cabinetry in rooms	Discovered Conditions	\$1,567.44
07/02/2020	020	08/12/2020		Contractor to provide labor and materials to replace 108 light fixtures in the main building corridor and stairwells with fixtures provided by CPS.	and materials to replace stairwells with fixtures pro	108 light fixtures in the ovided by CPS.	Owner Directed	\$21,849.36
06/08/2020	020	08/15/2020		Contractor to provide a credit for infilling various locations within the masonry along the exterior of the building. This work was no longer needed to support additional masonry repairs	edit for infilling various loc	Contractor to provide a credit for infilling various locations within the masonry along the exterior of the building. This work was no longer needed to support. Discovered Conditions additional masonry repairs.	Discovered Conditions	-\$2,180.00
07/23/2020	020	08/15/2020	_ <b>_</b>	control of provide labor and materials to rebuild 6' of masonry along the existing chimney flue feeding the facility.	and materials to rebuild no the facility.	6' of masonry along the	Discovered Conditions	\$39,731.75
08/04/2020	020	08/15/2020		Contractor to provide labor and materials to sand and refinish the flooring within room 201.	and materials to sand ar	nd refinish the flooring	Omission - AOR	\$4,915.01
07/29/2020	020	08/15/2020		Contractor to provide labor and materials to repair the bow in the brick located on the east façade of the facility.	and materials to repair the of the facility.	he bow in the brick	Discovered Conditions	\$7,204.14
				,		<b>a</b>	Project Total This Period:	\$73,087.70
Frank W Reilly Elementary School 2020 REILLY ROF (202 RELIABLE	/ Elementai 320 REILLY F	lly Elementary School 2020 REILLY ROF (2020-25101-ROF) RELIABLE & ASSOCIATES CONSTRUCTION 3693696	ES CONSTRUCTION 3693696	4 COMPANY \$6,704,388.00	4	\$48,212.79	\$6,752,600.79	0.72%
Date of Change	<u>hange</u>	Date Approved	Oracle PO No.	Change Order Description	Ęį		Reason Code	Change Amount
07/05/2020	020	08/10/2020	·	Contractor to provide labor and materials to perform environmental abstement to the school controart skylight	and materials to perform	ı environmental	Discovered Conditions	\$13,770.00
07/31/2020	020	08/10/2020		Contractor to provide labor and materials to remove and relocate 6 sprinkler heads to maintain City code compliance along the top floor of the main building.	and materials to remove e compliance along the to	r and relocate 6 sprinkler op floor of the main	Discovered Conditions	\$2,067.00
						<b>d</b>	Project Total This Period:	\$15,837.00

### October 2020

These change order approval cycles range from

Capital Improvement Program	nent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School 2020 MELODY MCR (2020 ALL-BRY CON	felody Elementary School 2020 MELODY MCR (2020-26351-MCR) ALL-BRY CONSTRUCTION COMPANY 3712719	CR) TON COMPANY 3712719	\$9,184,000.00	30	\$593,041.34	\$9,777,041.34	6.46%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<del>u</del> c		<u>Reason Code</u>	Change Amount
06/29/2020	08/04/2020		Contractor to provide labor and materials to install new masonry openings to accommodate the combustion air intakes of boiler flues 3 and 4 above mechanical room 319.	r and materials to install ni stion air intakes of boiler flu	ew masonry openings to les 3 and 4 above	Discovered Conditions	\$3,595.52
06/03/2020	08/04/2020		Contractor to provide labor and materials to install 4 new dual-check backflow plumbing prevention valves in the annex and the 3 <sup>rd</sup> floor of the main school building.	r and materials to install 4 is in the annex and the 3rd	>	Permit Code Change	\$4,679.74
07/23/2020	08/04/2020	- "	Contractor to provide labor and materials to furnish and install 4 new speakers and 8 existing speakers within the school annex.	r and materials to furnish a peakers within the school	and install 4 new annex.	Omission - AOR	\$5,894.66
07/15/2020	08/04/2020		Contractor to provide labor and materials to install 14" high roof curbs for the exhaust fans located on the school annex.	r and materials to install 1. eschool annex.		Omission - AOR	\$4,802.86
05/22/2020	08/04/2020		Contractor to provide a credit for installing a vibration isolation curb below the RTU. In lieu of this, the contractor will install vibration isolation pads below specified locations.	edit for installing a vibration ntractor will install vibration	n isolation curb below the n isolation pads below	Error - Architect	-\$3,918.40
07/17/2020	08/08/2020		Contractor to provide labor and materials to repair select masonry locations along prarapet and rebuild the parapet at select locations that are Discovered Conditions beyond repair given their current conditions.	r and materials to repair se it and rebuild the parapet surrent conditions.	elect masonry locations at select locations that are	Discovered Conditions	\$223,010.98
07/23/2020	08/08/2020		Contractor to provide labor and materials to replace the exhaust grilles and diffusers in the school annex.	r and materials to replace ex.	the exhaust grilles and	Owner Directed	\$23,154.54
08/04/2020	08/12/2020		Contractor to provide labor and materials to install 15 new circuit breakers to accommodate active circuits feeding EML1.	r and materials to install 18 its feeding EML1.		Discovered Conditions	\$502.44
07/07/2020	08/12/2020		Contractor to provide labor and materials to modify 13 door opening along the main floor. Contractor to also provide labor and materials to paint new masonry finishes and associated areas adjacent to the door openings.	r and materials to modify 1 lso provide labor and mate ociated areas adjacent to t	13 door opening along the srials to paint new he door openings.	Discovered Conditions	\$38,410.68
06/16/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the sealant and controls joints on the doors and windows in the main building, school addition, and school annex.	r and materials to remove doors and windows in the I	and replace the sealant main building, school	Omission - AOR	\$153,884.42
07/07/2020	08/15/2020		Contractor to provide labor and materials to install sleeves and/or openings run pipes through the foundations, floors, walls, and roofs to feed the boiler flues.	r and materials to install sl dations, floors, walls, and	eeves and/or openings to roofs to feed the boiler	Omission - AOR	\$3,471.22
07/02/2020	08/15/2020		Contractor to provide labor and materials to replace the hard ceilings located beneath the RTU on the school annex roof.	r and materials to replace chool annex roof.		Discovered Conditions	\$7,449.15
06/29/2020	08/25/2020		Contractor to provide labor and materials to install additional electrical	r and materials to install ac	dditional electrical	Omission - AOR	\$9,569.32

The following change orders have been approved and are being reported to the Board in arrears.

### October 2020

These change order approval cycles range from

Capital Improvement Program	nt Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
1	)		Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/04/2020	08/25/2020		connections feeding equip Contractor to provide labor a new 42 breaker panel b control systems.	onnections feeding equipment located in boiler room 319, ontractor to provide labor and materials to replace electrine w 42 breaker panel board to serve the BAS, RTU, fire ontrol systems.	connections feeding equipment located in boiler room 319.  Contractor to provide labor and materials to replace electrical panel L1A1 with a new 42 breaker panel board to serve the BAS, RTU, fire alarm, and lighting Omission - AOR control systems.	Omission - AOR	\$3,584.92
08/03/2020	08/25/2020	0 % 1	Contractor to provide labor servicing the main school or ensure full system func	Contractor to provide labor and materials to investigate the air compressor servicing the main school office air conditions and provide repairs as needs to ensure full system functionality.	g	Discovered Conditions	\$3,601.00
07/07/2020	08/28/2020		Sontractor to provide labor he roof of the school ann unctionality of the unit.	or and materials to make v lex and adjust the location	Contractor to provide labor and materials to make various structural repairs to the school annex and adjust the location of the RTU to improve the Discovered Conditions functionality of the unit.	Discovered Conditions	\$15,455.49
08/10/2020	08/28/2020		Contractor to provide labor shaust fans in 4 location electrical system.	Contractor to provide labor and materials to balance and install temporar exhaust fans in 4 locations and connect all components with the existing electrical system.	e and install temporary ents with the existing	Discovered Conditions	\$6,158.95
07/21/2020	08/31/2020	0 6 2 4	Contractor to provide labor nain building high roof ar abor and materials to also acilitate overflow pipe ins	Contractor to provide labor and materials to install new roof scuppers on the main building high roof and low roof of the gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.	Contractor to provide labor and materials to install new roof scuppers on the main building high roof and low roof of the gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.	Omission - AOR	\$26,907.00
08/21/2020	08/31/2020	0 L	Sontractor to provide labousin panel to the RTU the	Contractor to provide labor and materials to reroute electrical wiring from the main panel to the RTU through conduit within the school annex.	electrical wiring from the chool annex.	Omission - AOR	\$2,499.99
	,				<u>.</u>	Project Total This Period:	\$532,714.48

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These change order approval cycles range from

Chicago Public Schools

Capital In	nproveme	Capital Improvement Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
				Change	<b>Change Order Log</b>			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve M	Λelody Elem 2020 MELOL	Genevieve Melody Elementary School 2020 MELODY NCP (2020-26351-NCP) ALL-BRY CONSTRUCTION COMPANY 3700401	P) ION COMPANY 3700401	\$975,000.00	រហ	\$62,500.41	\$1,037,500.41	6.41%
Date of Change	Change	Date Approved	Oracle PO No.	Change Order Description	<u>u</u>		Reason Code	Change Amount
07/01/2020	/2020	08/10/2020		Contractor to provide labor and materials to demolish and remove existing concrete foundation discovered to accommodate new drainage system completion.	r and materials to demolis vered to accommodate ne	sh and remove existing sw drainage system	Discovered Conditions	\$3,128.31
07/17/2020	/2020	08/10/2020	<u> </u>	Contractor to provide labor and materials to lower the water service line servicing the main building 2' below the access point to the new sewer line.	r and materials to lower that 2' below the access poin	ne water service line it to the new sewer line.	Discovered Conditions	\$14,344.56
07/01/2020	2020	08/10/2020		Contractor to provide labor and materials to reroute the electrical line connecting the school annex to the main building to accommodate exterior site improvements on the school grounds.	r and materials to reroute lex to the main building to school grounds.	the electrical line accommodate exterior	Discovered Conditions	\$19,344.34
							Project Total This Period:	\$36,817.21
		,						
Hawthorne E	Elementary S 2020 HAWTH	Hawthorne Elementary Scholastic Academy 2020 HAWTHORNE ICR (2020-29131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	I-ICR) ELSEN & ASSOCIATE 3710985	es., LLC \$273,240.00	<b>N</b>	-\$2,602.00	\$270,638.00	%96:0-
Date of Change	Change	Date Approved	Oracle PO No.	Change Order Description	띠		Reason Code	Change Amount
07/11/2020	2020	08/25/2020		Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment in Rooms 108, 211, 212, 213, 215, and 216.	edit for removing in-wall bl uipment in Rooms 108, 21	ocking for school- 11, 212, 213, 215, and	Discovered Conditions	-\$2,602.00

-\$2,602.00

Project Total This Period:

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These change order approval cycles range from

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Report run on: 9/9/2020		rract Total % of Contract		1.26%	Change Amount	tions \$2,196.88	tions \$1,085.25
		Revised Contract Amount		\$1,215,866.85	Reason Code	Discovered Conditions	Discovered Conditions
		Total Change Orders		\$15,166.85		and plaster the walls in aterials to also patch and	re the existing linoleum ent board, and paint
08/01/2020 to 08/31/2020	Change Order Log	Number of Change Orders		4	tion	Contractor to provide labor and materials to patch and plaster the walls in classroom 101. Contractor to provide labor and materials to also patch and replace the evosum board panel in classroom 306.	Contractor to provide labor and materials to remove the existing linoleum cover and gypsum board, replace with a new cement board, and paint associated areas to match existing.
08/01/20	Chang	r Original Contract Amount		\$1,200,700.00	Change Order Description	Contractor to provide lat classroom 101. Contracreplace the eypsum boa	Contractor to provide labor and mat cover and gypsum board, replace w associated areas to match existing.
-		Oracle PO Number	-MEP-1)	3706807	Oracle PO No. 3706807		
ent Program		Vendor	gan Elementary School 2018 Haugan MEP-1 (2018-23591-MEP-1)	bookers consider	Date Approved	08/24/2020	08/26/2020
Capital Improvement Program		School Project	Heige A Haugan Elementary School 2018 Haugan MEP-1 (201		Date of Change	07/07/2020	08/17/2020

\$3,282.13

Project Total This Period:

21 11 	4.48%	Change Amount	\$1,333.48	\$2,968.00	\$12,052.20
	\$381,300.68	Reason Code	Owner Directed	School Request	Discovered Conditions
	\$16,353.68		Contractor to provide labor and materials to replace existing exterior door hresholds and provide lower profile thresholds to meet ADA compliance.	contractor to provide labor and materials to stripe court lines across the infire exterior basketball court.	contractor to provide labor and materials to repair 4 existing asphalt areas ocated adjacent to the new school playground.
	ო	iption	abor and materials to reployer	abor and materials to strall court.	Contractor to provide labor and materials to rep located adjacent to the new school playground.
•	\$364,947.00	Change Order Description	Contractor to provide I thresholds and provide	Contractor to provide labor and entire exterior basketball court.	Contractor to provide I located adjacent to the
-NPL) inc	3723054	Oracle PO No. 3723054			
ye Elementary School 2020 ALDRIDGE NPL (2020-22641-NPL) A.G.A.E Contractors, Inc	,	Date Approved	09/01/2020	09/01/2020	09/01/2020
Ira F Aldridge Elementary School 2020 ALDRIDGE NPL A.G.A.E C		Date of Change	08/17/2020	08/20/2020	08/06/2020

\$16,353.68

Project Total This Period:

Chicago Public Schools	: Schools	·	These change order	These change order approval cycles range from	_	Pag	Page 18
Capital Improvement Program	ent Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	<b>Change Order Log</b>			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Mcpherson Elementary School 2020 MCPHERSON ICR (202 F.H. PASCHEN,	pherson Elementary School 2020 MCPHERSON ICR (2020-24471-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710987 \$2	-ICR) ELSEN & ASSOCIA' 3710987	TES., LLC \$284,772.00	n	\$1,910.58	\$286,682.58	0.67%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	u <sub>o</sub>		Reason Code	Change Amount
07/14/2020	08/10/2020	1080116	Contractor to provide labor and materials to remove the existing wood trim, bead board, chalk board, and wall base and replace with drywall and a skim	r and materials to remove and wall base and replace	the existing wood trim, with drywall and a skim	Omission - AOR	\$2,603.28
07/11/2020	08/25/2020		coating in room 502.  Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment at CMU-wall locations in rooms 215 and 302.	edit for removing in-wall bl uipment at CMU-wall loca	ocking for school- tions in rooms 215 and	Discovered Conditions	-\$692.70
						Project Total This Period:	\$1,910.58
Johann W von Goethe Elementary School 2020 GOETHE ICR (2020-2334 CCC Holdings DR	on Goethe Elementary School 2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction	cado Commercial C	Sonstruction				
	,	3722464	\$1,994,537.00	ო	\$19,336.02	\$2,013,873.02	0.97%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo.		Reason Code	Change Amount
06/17/2020	08/10/2020	10477	Contractor to provide labor and materials to furnish and install a new hose bib School Request on feeding the South janitors closet on the 3ºº floor from the RTU.	r and materials to furnish or soloset on the 3rd floor f	and install a new hose bitrom the RTU.	School Request	\$5,478.86
07/15/2020	08/10/2020		Contractor to provide labor bolts in the 2nd floor girl's to	r and materials to replace oilet room.	the carrier hardware and	Discovered Conditions	\$1,821.76
06/10/2020	08/25/2020		Contractor to provide labor and materials to modify the annex door frames to meet City code requirements.	r and materials to modify thes.	he annex door frames to	Permit Code Change	\$12,035.40
						Project Total This Period:	\$19,336.02

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program	nent Program		08/01/202 Change	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
				801 10010			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Confract Amount	Total % of Contract
John Barry Elementary School 2020 BARRY NCP ( F.H. PA	Elementary School 2020 BARRY NCP (2020-22141-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES. 3700223	) ELSEN & ASSOCIATE 3700223	ES., LLC \$1,184,000.00	7	\$8,173.02	\$1,192,173.02	%69'0
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo		Reason Code	Change Amount
08/03/2020	08/12/2020		Contractor to provide labo servicing the Northeast sic	Contractor to provide labor and materials to reroute the roof drain line servicing the Northeast side of the building to accommodate the newly installed declared materials.	the roof drain line imodate the newly	Discovered Conditions	\$1,077.16
08/03/2020	08/25/2020		Installed diality system. Contractor to provide labor basins to reside over duct l	instance utainage system.  Contractor to provide labor and materials to raise the pipe between the catch basins to reside over duct bank to avoid interference with electrical conduit.	pipe between the catch with electrical conduit.	Discovered Conditions	\$1,751.87
07/31/2020	08/25/2020	- <b>- v</b>	Contractor to provide labo structures to match the ex	Contractor to provide labor and materials to repair and raise 2 existing sewer structures to match the existing surrounding pavement grades.	nd raise 2 existing sewer int grades.	Discovered Conditions	\$5,126.91
					<b>G</b> .	Project Total This Period:	\$7,955.94
John J Audubon Elementary School 2019 AUDUBON MCR (20	ubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR)	ICR)					
	TYLER LANE CONSTRUCTION, INC. 369336	JCTION, INC. 3693391	\$3,689,000.00	<b>~</b>	\$19,440.00	\$3,708,440.00	0.53%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	uo		Reason Code	Change Amount
08/12/2020	08/26/2020		Contractor to provide labor and materials moisture damaged cabinets, cabinet bas chase walls in rooms 302, 202, and 102.	Contractor to provide labor and materials to remove and repair/replace all moisture damaged cabinets, cabinet base, sink, wood floor, drywall, and pipe chase walls in rooms 302, 202, and 102.	and repair/replace all d floor, drywall, and pipe	School Request	\$12,848.00
Date of Change	Date Approved	<u>Oracle PO No.</u> 3576791	Change Order Description	u u		Reason Code	Change Amount
12/19/2019	08/10/2020		Contractor to provide labor and mintersection of the boiler house passoutheast corner of lower roof G	Contractor to provide labor and materials to revise the coping detail at the intersection of the boiler house parapet, existing metal fire escape, and Southeast corner of lower roof G.	ie coping detail at the al fire escape, and	Omission - AOR	\$6,592.00
	-				<b>G</b>	Project Total This Period:	\$19,440.00

Chicago Public Schools	: Schools	·	These change order a	These change order approval cycles range from		Page 20	e 20
Capital Improvement Program	ent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School	ary School						
2018 Lovet	2018 LOVETT ROF (2018-24241-ROF) TYLER LANE CONSTRUCTION INC.	CTION INC.					
		3715217	\$13,374,142.00	4	\$38,182.46	\$13,412,324.46	0.29%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<b>c</b>		Reason Code	Change Amount
05/18/2020	08/12/2020	10010	Contractor to provide labor and materials to update the issue for construct documents to reflect various and extensive updates to the base scope of	ntractor to provide labor and materials to update the issue for construction cuments to reflect various and extensive updates to the base scope of	he issue for construction to the base scope of	Owner Directed	\$14,581.00
07/22/2020	08/31/2020		work addressing interior and exterior issues throughout the lacinity.  Contractor to provide labor and materials to remove the fire brick to allow for Discovered Conditions the demolition of the existing boiler flue marked for replacement.	id exterior issues trifough and materials to remove ig boiler flue marked for r	out the facility. the fire brick to allow for aplacement.	Discovered Conditions	\$5,635.52
					<b>a.</b>	Project Total This Period:	\$20,216.52

Chicago Public Schools	ic Schools	·	These change order (	These change order approval cycles range from	-	Pag	Page 21
Capital Improvement Program	ment Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	t Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lake View High School 2020 Lake	igh School 2020 Lake View ICR (2020-46211-ICR) A.G.A.E Contractors, Inc	<i>⊋</i> ⊍				,	
		3696569	\$803,395.00	ത	\$33,518.23	\$836,913.23	4.17%
Date of Change	Date Approved	Oracle PO No. 3696569	Change Order Description	UJ		Reason Code	Change Amount
07/16/2020	08/10/2020		Contractor to provide labor and materials to freeze the pipe a isolation valve tie in work within the school plumbing system.	ontractor to provide labor and materials to freeze the pipe and perform olation valve tie in work within the school plumbing system.	he pipe and perform I system.	Owner Directed	\$3,235.53
07/16/2020	08/12/2020		Contractor to provide labor and materials to relocate conduit to create an opening for the new exhaust hood duct passing between the 1st and 2nd floors Discovered Conditions outside of room 122.	ir and materials to relocate ust hood duct passing bether	conduit to create an ween the 1st and 2nd floors	Discovered Conditions	\$1,488.40
05/20/2020	08/12/2020		Contractor to provide labor and materials to install new flooring in all areas within rooms 122, 222, and 322.	r and materials to install n d 322.	ew flooring in all areas	Owner Directed	\$2,376.52
06/25/2020	08/31/2020		Contractor to provide labor and materials to install a new hot water connection in the mechanical room servicing the sinks in room 122.	r and materials to install a ical room servicing the sin	new hot water ks in room 122.	Discovered Conditions	\$3,869.00
06/23/2020	08/31/2020		Contractor to provide labor and materials to clean the furniture covered in soot in debris as a result of the school fire that occurred September 2019 prior to relocation.	r and materials to clean th of the school fire that occu	e furniture covered in red September 2019	Owner Directed	\$3,258.44
06/23/2020	08/31/2020		Contractor to provide labor and materials to remove the existing damaged double doors located on the North side of room 428 and replace with a drywall enclosure and new door.	r and materials to remove ne North side of room 428 v door.	the existing damaged and replace with a	Discovered Conditions	\$10,558.02
06/23/2020	08/31/2020		Contractor to provide a credit for removing and replacing the rectangular duct Discovered Conditions servicing the exhaust system.	edit for removing and repla em.	icing the rectangular duct	Discovered Conditions	-\$2,681.76
					<u>a</u>	Project Total This Period:	\$22,104.15

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Capital miprovement i togram	dient i ograni		Change (	Change Order Log			Keport run on: 9/9/2020
School Project	Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School 2019 Ward L MEP (20 TYLER L	'd Elementary School 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC. 362644	CTION, INC. 3626446	\$9,314,870.00	ဗ	\$140,268.28	\$9,455,138.28	1.51%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	El		Reason Code	Change Amount
07/10/2020	08/12/2020	0124650	Contractor to provide a credit for installing insulation around the existing air ducts servicing the boiler room.	tit for installing insulation om.	around the existing air	Owner Directed	-\$68,008.00
07/22/2020	08/25/2020		Contractor to provide labor and materials to restore the existing furniture, replace the VCT tile flooring, install new roof decking, and install new door panels within room 110.	and materials to restore 3, install new roof decking	the existing furniture, ,, and install new door	Owner Directed	\$16,778.28
						Project Total This Period:	-\$51,229,72
Lazaro Cardenas Ele 2020 CA	Lazaro Cardenas Elementary School 2020 CARDENAS ICR (2020-24051-ICR)	€					
	A.G.A.E Contractors, Inc	3700510	\$711,669.00	-	-\$5,711.26	\$705,957.74	-0.80%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	1		Reason Code	Change Amount
07/13/2020	08/25/2020		Contractor to provide a credit to revise the tile quantities and specifications within the bathroom. The original ordered tile per specification was significantly delayed due to plant closures in response to COVID-19.	iit to revise the tile quanti iginal ordered tile per spc plant closures in respons	ties and specifications edification was to COVID-19.	Owner Directed	-\$5,711.26
				•		Project Total This Period:	-\$5,711.26

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Charge   Project   Vendor   Oracio PO Number   Original Contract   Number of Change   Total Change Orders   Revised Contract Amount	7	,			in in a second and a second a	-		
Oracle PO Number  1-ROF)  TON COMPANY, INC.  3699670  1	Capital Improveme	ent Program		08/01/2020	) to 08/31/2020			Report run on: 9/9/2020
Oracle PO Number 3699670  1-ROF)  1-ROF)  1-ROF 3699670  2699670  1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Change	Order Log			
1-ROF) 3699670 3699670 10 3699670 11 3699670 3699670 3699670			Oracle PO Number		Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Date Approved         Oracle PO No.           08/10/2020         3699670           08/10/2020         0           08/12/2020         0           08/12/2020         0           08/25/2020         0           08/25/2020         0           08/25/2020         0           08/25/2020         0           08/25/2020         0           08/26/2020         0           08/26/2020         0           08/26/2020         0           08/26/2020         0	Marcus Mozlah Garvey 2020 GARV	Elementary School EY ROF (2020-24951-ROF PATH CONSTRUCTION C	) SOMPANY, INC. 3699670	\$4,325,919.00	28	\$118,737.18	\$4,444,656.18	2.74%
08/10/2020 08/10/2020 08/10/2020 08/12/2020 08/12/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/26/2020 08/26/2020	Date of Change	Date Approved	-	Change Order Descriptio	Ēl		Reason Code	Change Amount
08/10/2020 08/12/2020 08/12/2020 08/12/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/26/2020 08/26/2020	06/01/2020	08/10/2020	<u> </u>	Contractor to provide labor and provide a report with p	and materials to inspect roposed repair cost if any	the existing roof top units are needed.	School Request	\$5,130.04
08/10/2020 08/12/2020 08/12/2020 08/12/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020	05/30/2020	08/10/2020		Contractor to provide labor	and materials to refocate		Discovered Conditions	\$10,117.70
08/12/2020 08/12/2020 08/12/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/26/2020 08/26/2020 08/26/2020	07/20/2020	08/10/2020	11	Contractor to provide labor were bulging along the built materials to also scrape, pt	and materials to remove ding façade. Contractor to aint, and prime associated.		Discovered Conditions	\$6,351.00
08/12/2020  08/12/2020  08/25/2020  08/25/2020  08/25/2020  08/25/2020  08/26/2020  08/26/2020  08/26/2020	07/24/2020	08/12/2020		Contractor to provide labor 312, and 314.	and materials to install nu		Discovered Conditions	\$4,123.54
08/12/2020	07/25/2020	08/12/2020		Contractor to provide labor City curb and gutter to allow	and materials to remove w for sloping the driveway disting blacktop	and replace the existing and aligning new	Discovered Conditions	\$2,463.02
08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/25/2020 08/26/2020 08/26/2020	07/24/2020	08/12/2020		Contractor to provide labor in classrooms 310, 312, an	and materials to remove d 314.	and replace the air grilles	Discovered Conditions	\$2,574.39
08/25/2020 08/25/2020 08/25/2020 08/26/2020 08/26/2020	07/13/2020	08/25/2020		Contractor to provide labor	and materials to paint exbuilding exterior.		Discovered Conditions	\$5,274.56
08/25/2020 08/25/2020 08/26/2020 08/26/2020	07/10/2020	08/25/2020		Contractor to provide labor repair any adjacent cracked	and materials to rebuild to brick along the north sid		Discovered Conditions	\$9,193.14
08/25/2020 C 08/25/2020 C C C C C C C C C C C C C C C C C C	08/10/2020	08/25/2020	) <sub>(0</sub> =	Contractor to provide labor above the roof beam to cor the north side of the buildin	rand materials to install not meet the two westernmos	ew electrical conduit it exterior light fixtures on	Discovered Conditions	\$3,317.34
08/25/2020 C C 8 08/26/2020 C C C C C C C C C C C C C C C C C C	07/09/2020	08/25/2020	0 . #	Contractor to provide labor replace structural steel and the east wall of the school g	and materials to rebuild of masonry ties as needed gymnasium.		Discovered Conditions	\$4,286.64
08/26/2020 08/26/2020 08/26/2020	08/11/2020	08/25/2020	<i>S</i>	Contractor to provide labor switch and feeder to be con	and materials to install a mected to the electrical di		Discovered Conditions	\$10,636.99
08/26/2020 08/26/2020	07/21/2020	08/26/2020	0 2	Contractor to provide labor eplacements as needed to	and materials to remove, the southwest entrance		Safety Issue	\$1,778.63
08/26/2020	08/18/2020	08/26/2020		Contractor to provide labor	and materials to install a		Discovered Conditions	\$3,066.82
	08/10/2020	08/26/2020	. 0	Contractor to provide labor	and materials to paint off		School Request	\$891.46

Chicago Public Schools

Chicago Fublic Schools	schools		These change order	These change order approval cycles range from	c	Page 24	9 24
Capital Improvement Program	nt Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		_	new BAS panel is installed.	ਚੰ			
07/20/2020	08/26/2020	O # 2	contractor to provide labors CMU-wall to enable so lorth elevation.	r and materials to remove craping, priming, and pain	Contractor to provide labor and materials to remove masonry located along the CMU-wall to enable scraping, priming, and painting the roof lintel on the Discovered Conditions North elevation.	Discovered Conditions	\$6,386.39
07/31/2020	08/26/2020	0 =	contractor to provide labo sexisting joist once new	or and materials to install h v duct work has been insta	norizontal cross bracing to alled.	Discovered Conditions	\$7,420.00
08/11/2020	08/26/2020	0 = 0	contractor to provide labore door frame to make the perational.	ir and materials to adjust to existing door to the 2 <sup>nd</sup> f	he size and dimension of loor electrical room	Discovered Conditions	\$1,017.60
08/18/2020	08/26/2020		contractor to provide labor le in storage room 118.	r and materials to remove	and replace the ceiling	Discovered Conditions	\$3,026.63
07/24/2020	08/26/2020	0.5	Contractor to provide labor and materials to remo roof access wall anchor along the new CMU-wall.	r and materials to remove long the new CMU-wall.	, repair, and reinstall the	Discovered Conditions	\$2,671.26
						Project Total This Period:	\$89,727.15

2.98%	Change Amount	\$5,427.00	\$9,641.00	\$3,537.00
\$642,305.00	Reason Code	Discovered Conditions	Discovered Conditions	Discovered Conditions
\$18,605.00		Contractor to provide labor and materials to remove debris/various materials from the existing fire brick behind the chalk board in room 117. Contractor to also provide labor and materials to repair and repaint associated areas to sreate a flat and flush wall surface between rooms 117 and 115.	ove miscellaneous materials ea in room 227. Contractor oors and batten the walls	all drywall over the existing rface.
က		nd materials to remorind the chalk boardals to repair and reprize between room	nd materials to remo shed chalkboard ar erials to sand the flo	nd materials to insta a flush and level su
\$623,700.00	Change Order Description	Contractor to provide labor and materials to remove debris/various materials from the existing fire brick behind the chalk board in room 117. Contractor to also provide labor and materials to repair and repaint associated areas to create a flat and flush wall surface between rooms 117 and 115.	Contractor to provide labor and materials to remove miscellaneous materials discovered behind the demolished chalkboard area in room 227. Contractor to also provide labor and materials to sand the floors and batten the walls between rooms 227 and 225.	Contractor to provide labor and materials to install drywall over the existing fire block in room 109 create a flush and level surface.
3723059	Oracle PO No. 3723059			
37230	Date Approved	08/25/2020	08/25/2020	08/25/2020
	Date of Change	07/09/2020	07/09/2020	07/09/2020

The following change orders have been approved and are being reported to the Board in arrears.

\$18,605.00

Project Total This Period:

### October 2020

These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ent Program		08/01/2020 to	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change C	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academi 2020 CLAR	Michele Clark Academic Prep Magnet High School 2020 CLARK HS ICR (2020-41051-ICR) MURPHY & JONES CO., INC	iool CR) 1, INC 3717292	\$65,331.00	<del>-</del>	\$521.49	\$65,852.49	0.80%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	,		Reason Code	Change Amount
08/03/2020	08/26/2020		Contractor to provide labor and materials to install 2 additional duplex outlets School Request within the study lounge.	and materials to install 2	additional duplex outlets	School Request	\$521.49
				•	and the state of t	Project Total This Period:	\$521.49
						•	
			•				
Morgan Park High School 2020 MORGAN	k High School 2020 MORGAN PARK HS SIP (2020-46251-SIP)	-46251-SIP)					
	FRIEDLER CONSTRUCTION COMPANY 3724605	TION COMPANY 3724605	\$13,590,187.00	4	\$22,663.01	\$13,612,850.01	0.17%
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
07/10/2020	08/25/2020		Contractor to provide labor and materials to perform testing on the dehumidification system, the associated roof top unit and provide a report	ind materials to perform associated roof top unit	testing on the and provide a report	Owner Directed	\$1,587.88
08/07/2020	08/31/2020		based on the intuings outnimes specific repair recontinentations.  Contractor to provide labor and materials to repair various portions of the ceiling in room 207.	ind materials to repair va	rious portions of the	Discovered Conditions	\$615.87

The following change orders have been approved and are being reported to the Board in arrears.

\$2,203.75

Project Total This Period:

### October 2020

These change order approval cycles range from

Chicago Public Schools

Canital Impros	Canital Improvement Program		08/04/2020	go oracl approval of according mon	-		Deport 1110 on: 0/0/2020
Capital Implo	veneur i regiani		Change Order	Order Log			Nepotitian off. States
School Pro	Project Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School 2019 Senn ICR ( THE	nn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY \$7,5	CONSTRUCTION CO	37,902,160.00	n	\$8,336.90	\$7,910.496.90	0.11%
Date of Change	ge Date Approved	<u>;</u>	Change Order Description	디		Reason Code	Change Amount
08/12/2020	08/26/2020	3/23400	Contractor to provide labor and materials to install a new soft start controller to exhaust fan #6	rand materials to install a	new soft start controller	Discovered Conditions	\$3,990.90
08/12/2020	08/26/2020		Contractor to provide labor and materials to remove and replace the existing VFD for the pool pump.	r and materials to remove		Discovered Conditions	\$4,346.00
					d	Project Total This Period:	\$8,336.90
Nicholas Senn High School 2020 SENN HS I K.R	nn High School 2020 SENN HS ICR (2020-47061-ICR) K.R. MILLER CONTRACTORS, INC.	ORS					Ø1
		3704417	\$461,000.00	ເດ	\$20,562.00	\$481,562.00	4.46%
Date of Change	ge Date Approved	Oracle PO No. 0	Change Order Description	ū		Reason Code	Change Amount
07/07/2020	08/24/2020		Contractor to provide labor and materials to compress the floor underlayment Omission - AOR within the kiln room to facilitate new tile installation within the same space.	r and materials to compreditate new tile installation w	ss the floor underlayment vithin the same space.	Omission - AOR	\$4,547.00

The following change orders have been approved and are being reported to the Board in arrears.

\$4,547.00

Project Total This Period:

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Chicago Public Schools	Public !	Schools		These change order a	These change order approval cycles range from		Page 27	5.27
Capital Improvement Program	provemer	nt Program		08/01/2020	08/01/2020 to 08/31/2020		•	Report run on: 9/9/2020
				Change	Change Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Cuffe Ma	th-Science	Paul Cuffe Math-Science Technology Academy ES	ES					
20	020 CUFFE	2020 CUFFE ICR (2020-23881-ICR) BLINDERMAN CONSTRUCTION CO., INC	RUCTION CO., INC					
			3722407	\$235,000.00	<del>-</del>	\$1,829.92	\$236,829.92	0.78%
Date of Change	<u>hange</u>	Date Approved	Oracle PO No.	Change Order Description	ĸ		Reason Code	Change Amount
08/10/2020	020	08/26/2020		Contractor to provide labor and materials to install an additional emergency stop button in room 115 along the north wall.	r and materials to install ar ong the north wall.	n additional emergency	Safety Issue	\$1,829.92
					•		Project Total This Period:	\$1,829.92
Portage Park Elementary School 2020 PORTAGE PAR	Elementary 320 PORTAC	k Elementary School 2020 PORTAGE PARK ICR (2020-25011-ICR)	5011-ICR)					
	∢	A.G.A.E Contractors, Inc	nc 3722370	\$1,210,310.00	<del></del>	\$324.36	\$1,210,634.36	0.03%
Date of Change	hange	Date Approved	Oracle PO No.	Change Order Description	ц.		Reason Code	Change Amount
07/21/2020	020	08/26/2020		Contractor to provide labor and materials to temporarily relocate IT equipment Owner Directed in room 221 using a CPS-approved vendor to complete said task.	r and materials to tempora	rily relocate IT equipment ete said task.	Owner Directed	\$324.36
							Project Total This Period:	\$324.36
Robert Healy Elementary School 2018 HEALY ROF (20 FRIEDLE	Elementary 318 HEALY I F	y Elementary School 2018 HEALY ROF (2018-23651-ROF) FRIEDLER CONSTRUCTION COMPANY 3563114	;) STION COMPANY 3563114	\$4,805,647.00	23	\$160,686.34	\$4,966,333.34	3.34%
Date of Change	<u>nange</u>	Date Approved	9	Change Order Description	<u></u>		Reason Code	Change Amount
07/07/2020	020	08/25/2020	3563114	Contractor to provide labor and materials to install a new VFD control panel servicing the AHU to facilitate full BAS system functionality.	- and materials to install a a ate full BAS system functic	new VFD control panel onality.	Discovered Conditions	\$6,735.40
		-			1	0.	Project Total This Period:	\$6,735.40

These change	hese change order approval cycles range from	Page 28
apital Improvement Program	08/01/2020 to 08/31/2020	Report run on: 9/9/2020
Chal	Change Order Log	

School P	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblo	m Math &	Robert Lindblom Math & Science Academy HS 2020 LINDBLOM HS SCI (2020-46511-SCI)	1-SCI)					
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	ELSEN & ASSOCIATE	:S., LLC				
			3722374	\$2,024,000.00	တ	\$58,322.00	\$2,082,322.00	2.88%
Date of Change	ande	Date Approved	Oracle PO No. 9 3722374	Change Order Description	C1		Reason Code	Change Amount
07/23/2020	20	08/24/2020	0 4	Contractor to provide labor and materials to repair and replace overhead piping to address a discovered water leak in room 101A.	and materials to repair arred water leak in room 10		School Request	\$6,312.00
07/27/2020	50	08/25/2020		Contractor to provide labor and materials to rewire the electrical system currently feeding the motorized projection screen on the auditorium stage to meet code compliance.	and materials to rewire the zed projection screen on		School Code violation	\$6,260.00
08/07/2020	20	08/26/2020	O # #	Contractor to provide labor and materials as required to provide supplemental framing to infill the gap between the edge of the auditorium stage and the front wall.	and materials as required ween the edge of the audi	to provide supplemental itorium stage and the	Discovered Conditions	\$5,575.00
06/24/2020	50	08/26/2020	0 2	Contractor to provide labor and materials to rewire, remove debris, patch, and Discovered Conditions epair the electrical system and walls within room 304.	and materials to rewire, r and walls within room 30.	emove debris, patch, and 4.	Discovered Conditions	\$7,924.00
07/10/2020	50	08/31/2020	O #-	Contractor to provide a credit for rerouting the existing plumbing for Rooms 120 and 127 to accommodate hot water accessibility.	alt for rerouting the existirate hot water accessibility		Discovered Conditions	-\$77.00
07/20/2020	50	08/31/2020	O es 75	Contractor to provide labor and materials to install 8 new power reels and associated electrical components to serve newly installed mobile student ables.	and materials to install 8 inents to serve newly inst		School Request	\$26,849.00
07/23/2020	50	08/31/2020	U \$	Contractor to provide labor and materials to adjust the existing door frames within the school auditorium to facilitate new door installation.	and materials to adjust the facilitate new door ins		Discovered Conditions	\$4,190.00
		ı			•	<u>-</u>	Project Total This Period:	\$57,033.00

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# October 2020

# These change order approval cycles range from 08/01/2020 to 08/31/2020 Capital Improvement Program Chicago Public Schools

				Change	Change Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roberto Clem 20	nente Comn 020 CLEME	Roberto Clemente Community Academy High School 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	tchool 31-SCI) ELSEN & ASSOCIAT	ES., LLC			•	
			3722410	\$823,000.00	7	-\$87,132.00	\$735,868.00	-10.59%
Date of Change	<u>hange</u>	Date Approved	Oracle PO No. 3722410	Change Order Description	띠		Reason Code	Change Amount
07/29/2020	:020	08/31/2020		Contractor to provide labor and materials to relocate the plumbing access panel and associated valves to prevent conflict with the newly installed sliding Discovered Conditions marker board.	r and materials to relocate es to prevent conflict with	the plumbing access the newly installed sliding	Discovered Conditions	\$5,368.00
07/08/2020	:020	08/31/2020		Contractor to provide a credit for removing the lay-in ceiling tile work along 8th floor corridors.	edit for removing the lay-ir	n ceiling tile work along	Owner Directed	-\$92,500.00
							Project Total This Period:	-\$87,132.00

Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC.

Change Amount	\$4,366.03
Reason Code	the Owner Directed
Change Order Description	Contractor to provide labor and materials to temporarily relocate and store the existing main entryway mural within the schools front foyer to allow for construction. Contractor to provide labor and materials to also reinstall the mural once construction within the affected area is completed.
Oracle PO No. 3699320	
Date Approved	08/12/2020
<u>Date of Change</u>	06/17/2020

\$4,366.03

Project Total This Period:

0.64%

\$20,283,612.56

\$129,538.56

\$20,154,074.00

Chicago Public Schools

Chicago Public Schools	Schools	,	These change order	These change order approval cycles range from	c	Pag	Page 30
Capital Improvement Program	ent Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ruben Salazar Elementary Bilingual Center 2020 SALAZAR NPL (2020-3010	ar Elementary Bilingual Center 2020 SALAZAR NPL (2020-30101-NPL)	VPL)					
	FRIEDLER CONSTRUCTION COMPANY 3698487	CTION COMPANY 3698487	\$307,800.00	~	\$10,648.00	\$318,448.00	3.46%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	üo		Reason Code	Change Amount
06/04/2020	08/25/2020	000000000000000000000000000000000000000	Contractor to provide labor associated masonry at va	Contractor to provide labor and materials to repair stone veneer and associated masonry at various locations along the exterior of the facility.	stone veneer and sxterior of the facility.	Discovered Conditions	\$10,648.00
						Project Total This Period:	\$10,648.00
						,	
Salmon P Chase Elementary School 2020 CHASE ICR (2020-2	hase Elementary School 2020 CHASE ICR (2020-22701-ICR)						
	CCC Holdings DBA Chicago Commercial Construction 3722411 \$870,	nicago Commercial C 3722411	onstruction \$870,065.00	ro	\$14,201.65	\$884,266.65	1.63%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	<u>uo</u>		Reason Code	Change Amount
07/27/2020	08/12/2020		Contractor to provide laborom 209 to allow for need	Contractor to provide labor and materials to reroute the security conduit within Discovered Conditions room 209 to allow for needed demolition within associated areas.	the security conduit within sciated areas.	n Discovered Conditions	\$3,754.52
06/24/2020	08/12/2020		Contractor to provide labor 102 and route new rough-service line.	Contractor to provide labor and materials to replace the existing sink in room 102 and route new rough-in connections and chase to the nearest accessible Discovered Conditions service line.	the existing sink in room to the nearest accessible	Discovered Conditions	\$5,263.92
08/05/2020	08/25/2020		Contractor to provide labo completion of doors and d were incurred due to unfo schedule	Contractor to provide labor and materials to expedite the installation and completion of doors and door frames within various classrooms. These costs were incurred due to unforeseen delays with the door manufacturers shipping schedule	e the installation and classrooms. These costs or manufacturers shipping	Owner Directed	\$3,012.52
07/15/2020	08/25/2020		Contractor to provide labor rooms A207 and A209 to	Contractor to provide labor and materials to correct currently uneven floors in Discovered Conditions rooms A207 and A209 to allow for the installation of new folding partition.	currently uneven floors in inew folding partition.	Discovered Conditions	\$1,591.23
	-					Project Total This Period:	\$13,622.19

The following change orders have been approved and are being reported to the Board in arrears.

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These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ement Program		08/01/2020 to	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change Order	Order Log			
School Project	ect Vendor	Oracle PO Number	original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sharon Christa Mca 2020 MC	Sharon Christa Mcauliffe Elementary School 2020 MCAULIFFE PKC (2020-23551-PKC) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3698635 \$11	PKC) ELSEN & ASSOCIAT 3698635	FES., LLC \$137,500.00	· :	\$121.90	\$137,621.90	%60°0
Date of Change	Date Approved	Oracle PO No.	Change Order Description			Reason Code	Change Amount
08/03/2020	08/12/2020		Contractor to provide labor and materials to install a new all-gender inclusive Owner Directed specific bathroom sign.	and materials to install a	new all-gender inclusive	Owner Directed	\$121.90
						Project Total This Period:	\$121.90
÷							
Stephen Decatur Cla	Stephen Decatur Classical Elementary School	·					
	SCALUR SIN (2026-2903-1-51N) ALL-BRY CONSTRUCTION COMPANY 3700808	ON COMPANY 3700808	\$202,000.00	e e	\$802.24	\$202,802.24	0.40%
Date of Change	Date Approved	ġ.	Change Order Description			Reason Code	Change Amount
07/24/2020	08/31/2020	3/00808	Contractor to provide a credit for repairing the existing ceiling within the boiler room. The hours needed to perform these repairs were lower than originally budgeted.	it for repairing the existir perform these repairs we	<u></u>	Owner Directed	-\$8,199.10
	-			•	d.	Project Total This Period:	-\$8,199.10

The following change orders have been approved and are being reported to the Board in arrears.

Chicago Public Schools

Chicago Public Schools	<b>Fublic</b>	Schools		These change order a	These change order approval cycles range from		Pag	Page 32
Capital Imp	proveme	Capital Improvement Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
				Change	<b>Change Order Log</b>			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gal	le Elementa )20 GALE S	Stephen F Gale Elementary Community Academy 2020 GALE STK (2020-31081-STK)						
	-	ALL-BRY CONSTRUCTION COMPANY 3700809	ON COMPANY 3700809	\$490,000.00	4	\$23,266.73	\$513,266.73	4.75%
Date of Change	hange	Date Approved	Oracle PO No.	Change Order Description	뙤		Reason Code	Change Amount
06/08/2020	020	08/10/2020	80800/6	Contractor to provide a credit for installing a new solenoid valve. Contractor to rewire the electrical switch servicing the main facility boiler in lieu of the new solenoid valve.	edit for installing a new sol	lenoid valve. Contractor to boiler in lieu of the new	o Owner Directed	-\$5,628.75
07/07/2020	020	08/12/2020		Sociols where the provide labor and materials to install new masonry at remove Contractor to provide labor and damaged masonry adjacent to the exiting breeching, and patch the existing masonry around the new chimney flue penetrations.	r and materials to install n d damaged masonry adja xisting masonry around th	ew masonry at remove cent to the exiting ne new chimney flue	-Omission - AOR	\$21,947.46
							Project Total This Period:	\$16,318.71
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-2:	yt Element )20 HAYT I(	layt Elementary School 2020 HAYT ICR (2020-23621-ICR)						
	-		3722996	\$688,363.00	<b>-</b>	\$5,087.63	\$693,450.63	0.74%
Date of Change	nange	Date Approved	Oracle PO No.	Change Order Description	ū		Reason Code	Change Amount
07/24/2020	020	08/25/2020		Contractor to provide labor and materials to patch and paint the existing walls Discovered Conditions above the stairwell outside of office area 100.	r and materials to patch are of office area 100.	nd paint the existing walls	Discovered Conditions	\$5,087.63
		-					Project Total This Period:	\$5,087.63

The following change orders have been approved and are being reported to the Board in arrears.

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## October 2020

These change order approval cycles range from

Chicago Public Schools

Capital	Capital Improvement Program	int Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
				Change	Change Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell E	Wendell E Green Elementary School 2018 GREEN MEP-1 (201	ireen Elementary School 2018 GREEN MEP-1 (2018-24131-MEP-1)	<u>a</u> P-1)					
		PMJ ENTERPRISES, INC.	C. 3706802	\$521,000.00	ო	\$27,231.57	\$548,231.57	5.23%
Date c	Date of Change	Date Approved	Oracle PO No.	Change Order Description	<u>uo</u>		Reason Code	Change Amount
V/20	07/01/2020	08/10/2020	7000016	Contractor to provide labor reroute associated plumbinelectrical room.	Contractor to provide labor and materials to install a new drain pipe and reroute associated plumbing within the custodial room above the main electrical room.	new drain pipe and n above the main	Owner Directed	\$7,710.67
					•		Project Total This Period:	\$7,710.67
		,						
				ı				
William C	Reavis Math & 2019 REAVIS	William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP)	•					
		PATH CONSTRUCTION COMPANY, INC. 3690615	COMPANY, INC. 3690615	\$1,268,000.00	ო	\$28,854.81	\$1,296,854.81	2.28%
Date c	Date of Change	Date Approved	Oracle PO No.	Change Order Description	<del>uo</del>		Reason Code	Change Amount
7/90	06/12/2020	08/25/2020		Contractor to provide labor	Contractor to provide labor and materials to replace existing piping located in Discovered Conditions boller room 10 to prevent further leaking.	existing piping located in	Discovered Conditions	\$5,103.90
)/90	06/02/2020	08/26/2020		Contractor to provide labo directional bathroom signs	Contractor to provide labor and materials to install 8 additional ADA directional bathroom signs.	additional ADA	Omission - AOR	\$238,50

The following change orders have been approved and are being reported to the Board in arrears.

\$5,342.40

Project Total This Period:

Chicago Public Schools	Schools		These change order	These change order approval cycles range from	_	Paç	Page 34
Capital Improvement Program	nt Program		08/01/202	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change	Change Order Log			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E Dever Elementary School 2020 DEVER TUS (2020-	ever Elementary School 2020 DEVER TUS (2020-22941-TUS)					•	
	K.R. MILLER CONTRACTORS, INC. 36961	TORS, INC. 3696109	\$7,222,000.00	ထ	\$226,501.00	\$7,448,501.00	3.14%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	II.		Reason Code	Change Amount
06/24/2020	08/04/2020		Contractor to provide labor and materials to expedite the installation of new water service from CDOT to the new annex.	r and materials to expedit to the new annex.	e the installation of new	Owner Directed	\$10,510,00

Project Total This Period:

\$39,807.00

\$29,297.00

Contractor to provide labor and materials to install 12 IDF circuits dedicated exclusively to the IDF room. Contractor to provide labor and materials to also Owner Directed pipe two empty conduits from the IDF room to facilitate future satellite installation.

08/26/2020

08/05/2020

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These change order approval cycles range from

Chicago Public Schools

Capital Improvement Program	ent Program		08/01/2020	08/01/2020 to 08/31/2020			Report run on: 9/9/2020
			Change (	<b>Change Order Log</b>			
School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2019 Hibbard NCP (2019-2	bbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) E H DASCHEN S N MIELSEN & ASSOCIATES 11.0	P)	- -				t.,
	, , , , , , , , , , , , , , , , , , ,	3699188	\$1,674,000.00	15	\$43,682.31	\$1,717,682.31	2.61%
Date of Change	Date Approved	<u>Oracle PO No.</u> 3699188	Change Order Description	[		Reason Code	Change Amount
07/24/2020	08/10/2020		Contractor to provide labor and materials to route electrical conduit through new locations, relocate the electrical feed servicing fans and the fire alarm system, and provide associated raceways and wiring as needed within the ceilings of rooms 108, 109B, and 109C.	and materials to route ele electrical feed servicing fr ated raceways and wiring , and 109C.	ectrical conduit through ans and the fire alarm as needed within the	Discovered Conditions	\$6,647.76
07/17/2020	08/10/2020	•	Contractor to provide labor and materials to relocate the various utility pipes, structures, and landscaping along the exterior of the facility.	and materials to relocate along the exterior of the	o,	Discovered Conditions	\$21,106.43
08/13/2020	08/24/2020	_ <b>-</b>	Contractor to provide a credit for trenching and backfilling to install underground conduit between the OEMC box and the existing city fire alarm tie. This work was not necessary to complete the fire alarm tie in.	tit for trenching and backien the OEMC box and the ssary to complete the fire	filling to install e existing city fire alarm alarm tie in.	Allowance Credit	-\$5,139.10
07/17/2020	08/25/2020	- <b>% -</b>	Contractor to provide labor and materials to remove an abandoned storm manhole and pipe. Contractor to provide labor and materials to install a new sanitation structure with an access panel and connect with the existing sewer lines.	and materials to remove tor to provide labor and m access panel and connec	an abandoned storm laterials to install a new it with the existing sewer	Discovered Conditions	\$12,444.82
08/14/2020	08/31/2020	~ <b>~</b>	Contractor to provide a credit for installing new signage at various entrances to the school facility.	it for installing new signa	ge at various entrances	Owner Directed	-\$4,856.00
08/13/2020	08/31/2020	_ 3	Contractor to provide Jabor and materials to install new inset stones of concrete along the masonry columns of the facility.	and materials to install ne columns of the facility.	w inset stones of	Discovered Conditions	\$181.60
				•	0.	Project Total This Period:	\$30,385.51

Chicago Fublic Schools	These change order approval cycles range from	Page 36
Capital Improvement Program	08/01/2020 to 08/31/2020	Report run on: 9/9/2020
	Change Order Log	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Penn Elementary School 2020 PENN ROF (202 TYLER L	Elementary	n Elementary School 2020 PENN ROF (2020-24911-ROF) TYLER LANE CONSTRUCTION, INC. 369656	JCTION, INC. 3696561	\$4,301,767.00	LO:	\$93,683.44	\$4,395,450.44	2.18%
Date of Change	<u>hange</u>	Date Approved	Oracle PO No. 0	Change Order Description	<b>.</b>		Reason Code	Change Amount
06/22/2020	9020	08/10/2020		Contractor to provide labor and materials to install new electrical conduit/wiring for each exhaust fan to the nearest panel.	and materials to install ne ust fan to the nearest pa	w electrical nel,	Discovered Conditions	\$3,407.00
06/18/2020	2020	08/10/2020	- 10 12 10	Contractor to provide labor and materials to perform environmental abatement within the south and north corridors on the first floor. Contractor to provide labor and materials to also prime and paint associated areas as well as the principal's office, main office, and assistant principals office,	and materials to perform and north corridors on the to also prime and paint a n office, and assistant pri	environmental s first floor. Contractor to ssociated areas as well ncipals office,	Discovered Conditions	\$56,613.44
					ı	4	Project Total This Period:	\$60,020.44

Total Change Orders for This Period: \$1,548,549.58

Chicago	Chicago Public Schools	chools	These	These change order approval cycles range from	I cycles range from				9/9/20
Capital	Improveme	Capital Improvement Program		08/01/2020 to 08/31/2020	31/2020				Page I of 4
			HO	CHANGE ORDER LOG	90T				
			Original	Number of	Total	Revised	Total		!
School	Vendor	Project Number	Contract	Change	Change	Contract % of	% of	Oracle	Oracle Board Rpt Number

				Original	i Number of	Total	Revised	sed Total	tal			
School Ve	Vendor	Project Number		Contract Amount	Change Orders	Change Orders	Contract		% of Contract	Oracle PO Number	Board Rpt Number	_
												l
Hiram H Belding Elementary School	ng Elemei	ntary School										
2019 Belding Tyle	y ADD 20'	2019 Belding ADD 2019-22221-ADD Tyler Lane Construction, Inc.	ις. •	00.666,769,	44	\$574,070.00	\$6,272,069.00 10.07%	00 10	%20.			
Change Date	App Date		Change Order Descriptions				<b>&amp;</b> I	Reason Code	ode	3573286		
07/27/20	08/05/20		Contractor to provide labor and materials to re-wire toilet room hand dryers and heaters due to existing circuits not having a neutral.	terials to re-wire al.	toilet room hand dr	yers and heaters due		)iscovere	Discovered Conditions		\$3,559.00	
02/21/20	08/05/20		Contractor to provide labor and material to install additional lighting in the lower level storage rooms and corridors not detailed in the contract documents.	iterial to install au ntract document	dditional lighting in t s.	he lower level storage		Omission – AOR	- AOR		\$11,331.00	
08/07/20	08/28/20		Contractor to provide labor and materials to relocate existing sprinkler piping discovered in the proposed elevator shaft.	iterials to relocat	e existing sprinkler	piping discovered in th		iscovere	Discovered Conditions		\$5,143.00	
07/27/20	08/12/20		Contractor to provide labor and materials to install a new laundry sink including roughing in new plumbing and electrical to replace the existing laundry sink removed as required for the new wor	terials to install and he existing laund	a new laundry sink i dry sink removed as	terials to install a new laundry sink including roughing in new the existing laundry sink removed as required for the new work.	نج	School Request	ednest		\$21,746.00	
										Project 1	Project Total: \$41,779.00	_

School	
Elementary 5	
N Holden	
Charles	

		-\$3,700.00
	3634764	
\$2,366,339.51 0.06%	Reason Code	Discovered Conditions
		boiler room.
\$1,339.51		v the incinerator in the
, 4		rete slab belov condition.
\$2,365,000.00		for replacing the conc s found to be in good
Iden STK 2019-23821-STK F.H. Paschen, S.N. Nielsen & Assoc	Change Order Descriptions	Contractor to provide a credit for replacing the concrete slab below the incinerator in the boiler room. Discovered Conditions The existing concrete slab was found to be in good condition.
2019 Holden STK 2019-23821-STK F.H. Paschen, S.N. Nielsen	App Date	08/05/20
2019 Holden F.H.	Change Date App Date	07/21/20

Project Total: -\$3,700.00

2 1										
Chicago Public Schools	blic Sc	shook		i de cecep		** Cours octobe les	8			9/9/20
Capital Improvement Program	oveme.	int Progra	am .		18e order approval cycles 08/01/2020 to 08/31/2020	inese change order approval cycles lange iron 08/01/2020 to 08/31/2020				Page 2 of 4
				CHAN	ANGE ORDER	R LOG				
School Ve	Vendor	Project Number	ımber	Original Ni Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	sed Total act % of unt Contract	Oracle oct PO Number	Board Rpt Number
Emmett Louis Till Math and Science Academy	Till Math	and Scien	ce Academy							
2019 Till STK 2019-24441-STK F.H. Paschen, S.N. Nie	<b>2019-2</b> . Pascher	<b>4441-STK</b> 1, S.N. Niels	STK 2019-24441-STK F.H. Paschen, S.N. Nielsen & Assoc	\$2,365,000.00	က	\$19,434.34	\$2,384,434.34	.34 0.82%		
Change Date	App Date	<u>ate</u>	Change Order Descriptions				<b>∝</b> I	Reason Code	. 3634766	
06/25/20	08/04/20	20	Contractor to provide labor and materi facilitate new damper installation.	ateri	ne existing light fix	als to remove the existing light fixture within the boiler room to		Omission - AOR		\$1,925.00
								1	Proje	Project Total: \$1,925.00
John M Palmer School	r School									
2018 Palmer MCR 2018-24821-MCR Blinderman Construction Co	MCR 20 derman C	ner MCR 2018-24821-MCR Blinderman Construction Co	<b>ICR</b> Co	\$13,407,720.00	25	\$739,233.65	\$14,146,953.65	65 5.51%		
Change Date	App Date	<u>ate</u>	Change Order Descriptions				œΙ	Reason Code	3490691/3512366	
08/02/20	08/27/20	20	Contractor to provide labor and materials to repair the various metal railings along the interior and exterior of the school.	d materials to repair the	various metal raili	ings along the inter		Discovered Conditions	onditions .	\$4,664.00
08/02/20	08/27/20	20	Contractor to provide labor and materials to rework roof details and cupola to make all recently completed roof features water tight.	d materials to rework rootight.	of details and cup	ola to make all rece		Discovered Conditions	onditions	\$9,704.00
08/02/20	08/12/20	50	Contractor to provide a credit for wood blocking and sheet metal scope originally included to facilitate roof light flashing. The conditions were in good condition to facilitate this flashing.	or wood blocking and sl e conditions were in goo	heet metal scope of	i blocking and sheet metal scope originally included fors were in good condition to facilitate this flashing.		Standard Modification	dification	-\$3,257.00
08/02/20	08/28/20	50	Contractor to provide a credit for furnishing and installing a new light pole between roof columns 1 $^{8}$ 2.	or furnishing and installi	ing a new light pol	le between roof col		Owner Directed	pa	-\$3,127.00
08/02/20	08/28/20	50	Contractor to provide a credit for furnishing and installing single tier lockers instead of double tier.	or furnishing and installi	ing single tier lock	ers instead of doub		Owner Directed	pe	-\$5,111.00
·								lj.	Proje	Project Total: \$2,873.00

These change order approval cycles range from 08/01/2020 to 08/31/2020 and $9/9/20$	CHANGE ORDER LOG	Number of Total Revised Total		
These change order approval 08/3	CHANGE ORDER			
Chicago Public Schools Capital Improvement Program			School Vendor Project Number	

Frank W Guns 2019 Gunsau PM√	rank W Gunsaulus Elementary Scholasi 2019 Gunsaulus MEP 2019-29121-MEP PMJ Enterprises, Inc.	Frank W Gunsaulus Elementary Scholastic Academy 2019 Gunsaulus MEP 2019-29121-MEP PMJ Enterprises, Inc.	\$800,000.00	7	\$61,192.14	\$861,192	\$861,192.14 7.65%		
Change Date	App Date	Change Order Descriptions					Reason Code	3641836	
07/10/20	08/27/20	Contractor to provide labor and materials to install additional flashing to facilitate new AHU coil installation along the roof.	materials to install addil oil installation along the	ional steel suppor roof.	terials to install additional steel supports and perform associated stallation along the roof.		Discovered Conditions		\$4,857.90
07/11/20	08/27/20	Contractor to provide a credit for roof penetrating. The actual number of penetrations needed were fewer than the original anticipated amount.	r roof penetrating. The and amount.	actual number of p	oenetrations needed		Allowance Credit		-\$3,268.82
07/09/20	08/12/20	Contractor to provide labor and materials to install and wire new power and data outlets have been to classroom 115.	materials to install and	wire new power a	nd data outlets have		School Request		\$4,856.50
07/10/20	08/12/20	Contractor to provide labor and materials to relocate the existing lighting, power, and fire alarm conduits above ceiling to facilitate new steel beam installation within classroom 115.	materials to relocate the te new steel beam insta	existing lighting, llation within clas	power, and fire alarr sroom 115.		Discovered Conditions		\$5,818.53
07/09/20	08/27/20	Contractor to provide labor and materials to install provide/install temporary protection to the existing electrical vault from weather and unauthorized access during evaluation by CPS and ComEd.	materials to install provi I unauthorized access c	de/install tempora luring evaluation l	iry protection to the e		Discovered Conditions		\$7,521.78
Hyde Park Career Academy	вег Academy	,						Project To	Project Total: \$19,785.89

		\$235,238.00
	3478790	
\$16,551,951.00 8.54%	Reason Code	Discovered Conditions
\$16,551,		the coping
\$1,302,223.00		iterials to repair cornice work by painting or replacing the coping elevation.
53		rnice work by
\$15,249,728.00		and materials to repair co e east elevation.
<b>16171-ROF</b> tion, Inc.	Change Order Descriptions	Contractor to provide labor and materials to between column lines on the east elevation.
2018 Hyde Park ROF 2018-46171-ROF Tyler Lane Construction, Inc.	App Date	08/05/20 08/12/20
2018 Hyde Pa Tylei	Change Date App Date	08/05/20

Project Total: \$235,238.00

CPS			0	October 2020	20				
Chicago	Chicago Public Schools	chools	These	These change order approval cycles range from	cycles range from				9/9/20
Capital 1	Improveme	Capital Improvement Program		08/01/2020 to 08/31/2020	31/2020				Page 4 of 4
			<del>딩</del>	CHANGE ORDER LOG	P00				
			Original	Number of	Total	Revised	Total		
School	Vendor	Project Number	Contract	Change	Change	Contract % of	% of	Oracle	Board Rpt Number
			Amount	Orders	Orders	Amount	Contract	PO Number	

Charles Allen	Prosser Career	Charles Allen Prosser Career Academy High School							
<b>2019 Prosse</b> l F.H.	2019 Prosser SCI 2019-53041-SCI F.H. Paschen, S.N. Nielsen & Assoc	<b>1-SCI</b> lielsen & Assoc	\$1,204,000.00	10	\$129,421.00	\$1,333,421.00 10.75%	.0		
Change Date App Date	App Date	Change Order Descriptions				Reason Code	3580028	90	
07/23/20	07/23/20 08/04/20	Contractor to provide labor and materials to perform additional ductwork repairs to assure proper pressure to the science classroom fume hood exhaust.	d materials to perform ad bom fume hood exhaust.	ditional ductwo	ork repairs to assure p	proper Discovered Conditions	,		\$20,473.00

Total Change Orders for this Period \$318,373.89

Project Total: \$20,473.00

### AUTHORIZE A NEW TALEO SOFTWARE LICENSE AGREEMENT WITH ORACLE AMERICA, INC. FOR TALENT ACQUISITION AND ON-BOARDING PROVIDED AS SOFTWARE AS A SERVICE

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new Taleo software license agreement with Oracle America, Inc. for Talent Acquisition and On-boarding provided as Software as a Service (SaaS), for use by the Department of Information Technology Services and Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: This item was presented to the Single/Sole Source Committee on August 24, 2020, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 18, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." No use of the software or services shall begin and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Cantero, Mrs. Nanzi / 773-553-2280

#### **VENDOR:**

1) Vendor # 89823 ORACLE AMERICA, INC. 500 ORACLE PARKWAY REDWOOD SHORES, CA 94065

> Guy Borda 406 556-3420

Ownership: Oracle Corporation - 100% (Publicly Traded)

#### **USER INFORMATION:**

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Swanton, Mr. Craig E

773-553-1300

Project

Manager:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Saxena, Ms. Shruti

773-553-1147

#### TERM:

The term of this software license agreement shall commence on January 1, 2021 and shall end December 31, 2023. The Board shall have one (1) option to renew this agreement for a twelve month period.

#### **USE OF SOFTWARE:**

Vendor will continue to provide commercially licensed Taleo software, delivered in a Software as a Service (SaaS) model, and provide hosting services for both their software and CPS data. Vendor's Recruiting and On-boarding software modules will support recruitment and hiring throughout the district.

#### **OUTCOMES:**

Vendor's services will result in creating and sustaining a competitive advantage by hiring the talent required to achieve the organization's objectives. This system brings efficiencies to the hiring process which results in an increased speed in the hiring process.

#### LICENSE FEE:

The vendor shall be paid a hosting fee. The software will be delivered as Software as a Service. There are no separate licensing or software maintenance and support fees

Estimated annual costs for the 3 year term are set forth below:

\$166,499, FY21

\$337.993. FY22

\$351,563, FY23

\$180,069, FY24

#### **MAINTENANCE FEE:**

The cost listed above includes the costs associated with software upgrades and bug fixes during the stated term.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written license agreement. Authorize the President and Secretary to execute the license agreement. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for licensing.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

**Fund 115** 

ITS Department, Unit Number 12510

\$166,499, FY21 \$337,993, FY22 \$351,563, FY23 \$180,069, FY24

Not to exceed \$1,036,124 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

### AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BENEFIT EXPRESS SERVICES, LLC FOR MEDICAL AND DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Benefit Express Services, LLC to provide Medical and Dependent Care Flexible Spending Account Services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator :

Cantero, Mrs. Nanzi / 773-553-2237

CPOR Number:

20-1006-CPOR-7613

#### **VENDOR:**

1) Vendor # 97130
BENEFIT EXPRESS SERVICES, LLC
1700 E. Golf Road
Schaumburg, IL 60173
Kerry Jenkins
847 637-1550

Ownership: LLR Partners, LLC - 65%,

Maria Bradley - 22%

#### **USER INFORMATION:**

Project

Manager:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Miss Karla Rae

773-553-1892

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-1120-PR15) in the amount of \$200,000 is for a term commencing January 1, 2020 and ending December 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2021 and ending December 31, 2021.

#### **OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

#### SCOPE OF SERVICES:

Vendor will continue to provide flexible spending account services, including medical FSA and dependent care FSA administration, claims reimbursement, and debit cards for Board employees that elect to have a FSA.

#### **DELIVERABLES:**

Vendor will continue to perform the administration of the FSA accounts, including processing an enrollment file from the Board, providing an online portal for employees to review and submit account information, processing claims for reimbursement on eligible expenses, tracking employee balances, providing debit cards for point-of-sale transactions, sending welcome packets to newly-enrolled participants, and providing a toll free customer service number.

#### OUTCOMES:

Vendor's services will result in a high quality and cost effective administration of the Board's FSA benefit.

#### COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below: \$125,000, FY21 \$125,000, FY22

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Fund 115, Talent Office, Unit 11010 \$125,000, FY21 \$125,000, FY22 Not to exceed \$250,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Not Applicable

CFDA#:

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

#### 20-1028-PR6

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

### AUTHORIZE SECOND RENEWAL AND AMEND THE AGREEMENT WITH PUBLIC IMPACT, LLC FOR TEACHER LEADERSHIP IMPLEMENTATION SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal and amend the agreement with Public Impact, LLC to provide teacher leadership implementation services to the Talent & Teaching and Learning Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 9, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 9, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option and amendment is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 amendment is necessary to amend the scope of services and to reduce compensation from \$334,660 to \$197,768. This approach represents both an immediate and long-term cost savings to the district.

Contract Administrator:

Cantero, Mrs. Nanzi / 773-553-2237

#### **VENDOR:**

1) Vendor # 17936 PUBLIC IMPACT, LLC 405A EAST MAIN ST CARRBORO, NC 27510

> Bryan C. Hassel 919 240-7955

Ownership: Bryan C. Hassel - 50%, Emily Hassel - 50%

#### **USER INFORMATION:**

Project

Manager: '

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Hreisa, Ms. Courtney

773-553-3461

#### ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-1206-PR17) in the amount of \$975,000 is for a term commencing December 7, 2017 and ending November 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 19-0424-PR15) in the amount of \$334,660 was for a one (1) year term commencing December 1, 2019 and ending November 30, 2020. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer consistent with Rule 7.6.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing December 1, 2020 and ending November 30, 2021.

#### **OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

#### SCOPE OF SERVICES:

Vendor will continue to provide a trademarked model of implementing teacher leadership in schools called Opportunity Culture; the professional services under this contract are strategy design and implementation support for Opportunity Culture. More specifically, the vendor will assist the CPS Talent and Teaching & Learning Offices in the planning and design of teacher leadership roles within schools, support CPS collaboration with CTU in defining teacher leader roles and establishing clear criteria, definitions, and processes for selection of teacher leaders, and facilitate collaboration and planning sessions for selected schools which will implement the Opportunity Culture model.

#### **DELIVERABLES:**

Vendor will continue to provide facilitation and project management services to help meet the goal of implementation of teacher leader roles in 21 schools and an additional 15-25 schools in preparations for implementation in the 2021-2022 school year. Vendor will deliver services relying upon their experience and expertise, including guiding the district through the development of teacher leader job roles and responsibilities, teacher leader support and professional development structures, financial modeling of teacher leader stipends, and relevant policy changes or adjustments which foster teacher leadership.

#### **OUTCOMES:**

Vendor's services will result in the successful implementation of a distributed leadership model, inclusive of formal teacher leadership. Vendor services will result in the increased capability of CPS school leaders, as well as central office staff, to encourage, foster and support in-school teacher leadership as a means of improving student outcomes, teacher satisfaction and retention, and school leader effectiveness.

#### **COMPENSATION:**

Vendor shall be paid at the prices set forth in the agreement; total cost for the term shall not exceed \$197,768.

#### **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is a grant funded program with a stipulated vendor.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Grant Funds - 324, Talent Office, Unit 11010 \$148,326, FY21 \$49,442, FY22 Not to exceed \$197,768 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON

Chief Executive Officer

Servil Maria

Approved as to Legal Form:

JOSEPH T. MORIARTY

General Counsel

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## RATIFY THE AMENDMENT TO BOARD REPORT 19-1120-PR13 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide Defined Contribution Retirement Services to Talent Office at no cost to the Board. Written documents exercising this option are currently being negotiated. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 ratification is necessary to amend the vendors' agreements to expressly prohibit all forms of cross-selling and marketing of non-CPS-plan products and services to active CPS employees and inactive CPS Plan participants effective October 1, 2020. Vendors will not use Plan data for any purpose not related to supporting CPS Plans, including to promote, recommend, endorse, market, or solicit Plan participants or their beneficiaries to purchase any financial product or service outside the Plans provided. This ratification is also necessary to amend VALIC's contractual responsibility with respect to the ongoing quarterly administrative fees and retroactive reimbursement for administrative fees dating back to the second half of the last calendar quarter of 2018 and to update the compensation structure paid by VALIC to its financial advisors.

Specification Number:

15-350035

Contract Administrator:

Cantero, Mrs. Nanzi / 773-553-2237

#### **VENDOR:**

1) Vendor # 69802
GREAT-WEST LIFE & ANNUITY
INSURANCE COMPANY
8515 EAST ORCHARD RD
GREENWOOD VILLAGE, CO 80111
Daniel Morrison
303 737-6992

Ownership: No shareholder owns shares equal or in excess of 10%

2) Vendor # 23624
THE VARIABLE ANNUITY LIFE
INSURANCE COMPANY (VALIC)
2929 ALLEN PARKWAY, STE L6-30
HOUSTON, TX 77019

Tom Goodwin 713 831-4070

Ownership: No shareholder owns shares equal or in excess of 10%

3) Vendor # 91417
Voya Retirement Insurance and Annuity
Company
ONE ORANGE WAY
WINDSOR, CT 06095
Carol B. Keen
860 580-1651

Ownership: No shareholder owns shares equal or in excess of 10%

#### **USER INFORMATION:**

Contact:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602 Lyons, Mr. Matthew A

773-553-2520

Project

12440 - Treasury

Manager:

42 West Madison Street

Chicago, IL 60602 Stock, Mr. Walter M 773-890-8790

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #16-1026-PR13) at no cost to the Board is for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for periods of two (2) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021.

#### **OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

#### SCOPE OF SERVICES:

Vendor will continue to provide comprehensive defined contribution retirement services which include:

- Management of investment options (either proprietary, non-proprietary or a combination)
- Participation Communication-Administration/Record keeping-Participant Education
- Vendors shall only provide those products and services within the product line for which they were originally selected.

#### **DELIVERABLES:**

Vendor will continue to provide periodic reports related to program activities, including enrollment, vendor performance, investment performance and participant services. Vendors shall continue to develop communication materials, conduct education seminars and provide training materials for staff.

#### **OUTCOMES:**

Vendors' services will result in a program that provides quality investment products and services, with cost effective fees that enhance the Board of Education's defined contributions retirement program.

#### **COMPENSATION:**

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

#### **AUTHORIZATION:**

Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreements.

#### **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a No Cost to the Board Contract.

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

CFDA#:

Not Applicable

#### **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

#### 20-1028-PR8

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES **Chief Procurement Officer**  Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY

General Counsel

October 28, 2020

#### CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2020 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through September 30, 2020, which is hereby submitted to the Board.

Respectfully submitted,

Docustioned by:

Miroslava Mujia krug

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Miroslava Mejia Krug

Chief Financial Officer

Docusigned by:

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

Docusigned by:

Joseph T. Moriarty

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Joseph T. Moriarty
General Counsel

Approved:

## CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through September 30, 2020)

Category	ltem	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
Technology	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,314,142	\$578,392	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	100,000	\$677,700	\$677,700
	IT technical support for Aspen updates and contact tracing		\$282,800	\$282,800
Total Technology			\$38,022,464	\$20,829,322
Educational				
Materials	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$74,717	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	
	Television Broadcast for instructional content	10,001	\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950

	Chicago Connected Initiative			
	Mailing (free high-speed			
	internet)	60,000	\$124,650	\$124,650
	Selective Enrollment application			
	site		\$18,900	\$18,900
	Remote Learning Supervision		\$116,328	
	Chicago Connected support			
	services	S No. 10.5 of the Control of Section Control of Section Control	\$2,400,000	CONSTRUCTION OR CONSTRUCTION OF THE CONSTRUCTI
Total Education			0 T 100 TT 1	
Materials			\$ 7,426,554	\$1,940,988
Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
Total			200	
Compensation			\$29,139,182	\$16,585,529
<b></b>	Sanitizer, soap and facility			
Emergency Supplies	supplies, masks, signs, air purifiers	6,477,190	\$31,047,184	\$12,434,797
Total Emergency	pumera	0,477,190	Ψ31,047,104	Ψ12,404,737
Supplies			\$31,047,184	\$12,434,797
The second of the second secon			a pagamanan a an	
Emergency	Environmental cleaning,			
Cleaning	cleaning and disinfecting		\$1,547,630	
Total Cleaning			\$1,547,630	
Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$6,305,120	
Total Nutrition			\$6,316,949	
	Student international travel			
	cancellation expense			
Other	reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database		A 47 F00	A 17 F00
	management	380	\$47,500	\$47,500
	Transportation routing	21 5100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 100 (20 (20 100 (20 (20 (20 (20 (20 (20 (20 (20 (20 (	\$630,000	\$480,000
Total Other			\$2,787,202	\$2,637,202
THE STATES AT THE SHEET PRODUCTION OF THE STATE OF THE ST		The specific and the second second		
Grand Total			\$116,287,165	\$54,427,848

## CHIEF PROCUREMENT OFFICER REPORT FOR AUGUST 2020 ON THE DELEGATED AUTHORITY EXERCISED UNDER BOARD RULE 7-13

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On September 30, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of August 1, 2020 to August 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Bocustioned by:

Jonathan Maples

Chief Procurement Officer

Approved:

Janice Jackson

Chief Executive Officer

Approved as to Legal Form:

Docusigned by:

Joseph Moriarty

Joseph T. Moriarty

General Counsel

# Board Rule 7-13(i) Report - August 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
13725	Early College and Career	19375	International Career Institute	CPOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	18742	Kaduceus Holdings	CPOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	96850	Phalanx Family Services	CPOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	16035	Tukiendorf Training Institute	CPOR	\$150,000.00	7/1/2020	6/30/2021
10811	Office of School Quality Measurement	40910	SLS Metrics LLC	CPOR	\$106,500.00	7/6/2020	7/5/2021
10870	College and Career Success Office	17271	Jumprope Inc	Delegation of Authority	\$74,400.00	9/1/2019	8/31/2020
10811	Office of School Quality Measurement	39882	National Student Clearinghouse	Delegation of Authority	\$45,000.00	7/1/2020	6/30/2021
11010	Talent Office	96731	Payflex System USA Inc	Delegation of Authority	\$25,000.00	8/1/2019	9/30/2020
10811	Office of School Quality Measurement	19496	Tech Software LLC	Delegation of Authority	\$23,000.00	9/1/2020	8/31/2021
11610	Diverse Learner Supports & Services	22122	Maxim Healthcare Services	Delegation of Authority	\$0.00	3/17/2020	8/7/2020
12510	Information & Technology Services	40960	Devine Owens Electric Recycling	Delegation of Authority	\$0.00	3/17/2020	3/16/2021
11860	Facility Operations & Maintenance	32850	Princeton Technical Services	Delegation of Authority	\$0.00	N/A	N/A
12410	Accounting	N/A	Northern Trust - Anonymous Donor	Donation Under \$50k	\$48,000.00	7/1/2020	6/30/2021
46551	Back of the Yards IB HS	N/A	Cabrera Capital Markets LLC	Donation Under \$50k	\$5,000.00	8/27/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends of Alcott	Donation Under \$50k	\$5,000.00	7/1/2020	6/30/2021
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$3,625.42	6/16/2020	6/30/2021
46301	Roger C Sullivan High School	N/A	League of Bicyclists	Donation Under \$50k	\$514.00	8/18/2020	6/30/2021
46101	Eric Solorio Academy High School	N/A	1871 Chicagoland Entrepreneurial Center	Donation Under \$50k	\$500.00	7/8/2020	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause, LLC Trustee for Wells Fargo	Donation Under \$50k	\$500.00	8/27/2020	6/30/2021
24171	Arthur A Libby Elementary School	N/A	The Enchanted Bagpack Team	Donation Under \$50k	\$500.00	8/19/2020	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause, LLC Trustee for Pepsi Co Foundation	Donation Under \$50k	\$280.00	8/27/2020	6/30/2021
11010	Talent Office	29483	Northeastern Illinois University	Educational Agreement	\$0.00	9/1/2020	12/31/2020
26351	Genevieve Melody Elementary School	N/A	Big Ten Conference	Gifts Under \$50k	\$43,273.92	6/1/2020	6/30/2021
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Giffs Under \$50k	\$999.44	8/4/2020	6/30/2021
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Giffs Under \$50k	\$526.85	8/7/2020	6/30/2021
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$147.45	8/6/2020	6/30/2021
11405	Computer Science	N/A	The National Science Foundation	Grants Under \$50k	\$24,793.00	7/15/2020	6/30/2021
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$10,614.00	10/15/2019	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Dart Foundation	Grants Under \$50k	\$4,990.00	6/26/2020	6/30/2021
23461	Robert L Grimes Elementary School	N/A	Dart Foundation	Grants Under \$50k	\$3,970.00	8/14/2020	6/30/2021
24431	Cyrus H McCormick Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	7/1/2020	6/30/2021

# Board Rule 7-13(i) Report - August 2020 Contracts

20-1028-PR9

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
13725	Early College and Career	12687	Board of Trustees of Community College District No 508/ City Colleges of Chicago	Intergovernmental Agreement	\$0.00	8/5/2020	8/4/2021
10871	Science, Technology, Engineering, and Math (STEM) programs	16228	Saga Innovations	No Fee	\$0.00	7/1/2020	6/30/2021
11110	Network Support	N/A	Benjamin Jacobson	No Fee	\$0.00	8/18/2020	1/1/2021
11870	Student Transportation	N/A	Julia Tlatelpa	No Fee	\$0.00	7/22/2020	7/21/2021
26921; 25151; 23731; 26331; 23911; 23321; 32081; 26771	Disney II Magnet School; Cesar E Chavez Multicultural Academic Center ES; Patrick Henry Elementary School; Richard Henry Lee Elementary School; Edward N Hurley Elementary School; Frank L Gillespie Elementary School; Ashburn Community Elementary School; Belmont-Cragin Elementary School	42091	Summit Learning/TLP Education	No Fee	\$0.00	8/4/2020	7/31/2021
10811	Office of School Quality Measurement	Pending	Double Line Inc	No Fee	\$0.00	5/1/2020	1/31/2024
10811	Office of School Quality Measurement	33123	University of Chicago/Porverty Lab	No Fee	\$0.00	8/1/2020	7/31/2023
10811	Office of School Quality Measurement	33123	University of Chicago/Ed Labs	No Fee	\$0.00	8/1/2020	7/31/2023
10811	Office of School Quality Measurement	33123	University of Chicago/Consortium	No Fee	\$0.00	8/1/2020	7/31/2023
11910	Real Estate/ Vacant building at 5200-08 W Monrc N/A	rc N/A	N/A	Real Estate	N/A	8/15/2020	8/14/2023
41111	Marine Leadership Academy at Ames	N/A	N/A	Real Estate	N/A	8/17/2020	10/28/2020
23371	William C. Goudy Technology Academy	19040	Broadway 5050 LLC	Real Estate	\$27,000.00	7/1/2020	6/30/2021
10210	Law Office	N/A	Vera, Elizabeth	Settlement	\$44,534.38	N/A	9/10/2020
10210	Law Office	N/A	Zyszczynski, Theresa	Settlement	\$42,496.90	N/A	9/2/2020
10210	Law Office	N/A	Looney, Deirdre A.	Settlement	\$37,500.00	N/A	8/12/2020
10210	Law Office	N/A	McGruder-Peters, Yolanda	Settlement	\$32,994.94	N/A	8/27/2020
10210	Law Office	N/A	Chicago Land Title	Settlement	\$25,101.00	N/A	8/13/2020
10210	Law Office	N/A	Miller, Anthony	Settlement	\$25,000.00	N/A	8/26/2020
10210	Law Office	N/A	Morales, German	Settlement	\$24,439.16	N/A	8/28/2020
10210	Law Office	N/A	Stewart, Monica	Settlement	\$17,988.83	N/A	8/20/2020
10210	Law Office	N/A	Houston, Cheri	Settlement	\$16,663.43	N/A	8/18/2020
10210	Law Office	N/A	Rodriguez, Lylliam	Settlement	\$15,828.43	N/A	7/31/2020
10210	Law Office	N/A	Pannarale, Silvana	Settlement	\$15,795.25	N/A	8/17/2020
10210	Law Office	N/A	Kovacs, Sofia	Settlement	\$15,500.00	N/A	8/4/2020
10210	Law Office	N/A	Rucker, Sherrod	Settlement	\$13,745.07	N/A	7/31/2020
10210	Law Office	N/A	Williams, Cristal	Settlement	\$12,208.05	N/A	8/31/2020
10210	Law Office	N/A	Brassell, Schewedia	Settlement	\$12,000.00	N/A	8/10/2020
10210	Law Office	N/A	Moore, Takia	Settlement	\$9,240.50	N/A	8/20/2020

# Board Rule 7-13(i) Report - August 2020 Contracts

20-1028-PR9

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Espinosa, Claudia	Settlement	\$8,488.50	N/A	7/31/2020
10210	Law Office	N/A	A.R., Jr. a student	Settlement	\$7,500.00	N/A	8/19/2020
10210	Law Office	N/A	571 W. Polk Street LLC	Settlement	\$7,415.00	N/A	8/14/2020
10210	Law Office	N/A	Harrison, Joann	Settlement	\$7,250.62	N/A	7/21/2020
10210	Law Office	N/A	Robinson, Sebrina	Settlement	\$7,148.00	N/A	8/28/2020
10210	Law Office	N/A	Horween Leather	Settlement	\$5,825.00	N/A	8/14/2020
10210	Law Office	N/A	Kallianiotis, Christina	Settlement	\$5,697.75	N/A	7/16/2020
10210	Law Office	N/A	Acosta-Aguayo, Shalimar	Settlement	\$5,567.30	N/A	8/5/2020
10210	Law Office	N/A	Bailey, Linda	Settlement	\$5,000.00	N/A	7/31/2020
10210	Law Office	N/A	Fioretti, Roth LLC	Settlement	\$4,429.00	N/A	8/14/2020
10210	Law Office	N/A	McClay, Vanessa guardian of S.B, a student	Settlement	\$4,350.00	N/A	8/7/2020
10210	Law Office	N/A	Escherich, Maura & Jírík, Maggie	Settlement	\$4,000.00	N/A	8/20/2020
10210	Law Office	N/A	Z. E. a minor by her mother Regina Eiland	Settlement	\$2,500.00	N/A	8/21/2020
10210	Law Office	N/A	Benjamin-Koller, Debbie and David Koller parents of A.K, a student	Settlement	\$2,200.00	N/A	8/14/2020
10210	Law Office	N/A	Yusuf, Carmela L.	Settlement	\$1,500.00	N/A	8/12/2020
10210	Law Office	N/A	Claiborne, Latasha	Settlement	\$1,210.05	N/A	8/28/2020

#### **REPORT ON PRINCIPAL CONTRACTS (NEW)**

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	то	CONTRACT TERM
Trista Harper	Interim Principal SIMEON HS	Contract Principal SIMEON HS Network 17 P.N.115288	Commencing: 09-02-2020 Ending: 09-01-2024 Budget Year: SY2021
Kimberly Oliver	AP GRESHAM	Contract Principal GRESHAM AUSL P.N.503605	Commencing: 09-10-2020 Ending: 09-09-2024 Budget Year: SY2021
Natasha Topps	Interim Principal SHOOP	Contract Principal SHOOP Network 13 P.N.117870	Commencing: 07-30-2020 Ending: 07-29-2024 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

#### 20-1028-EX3

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:** 

-DocuSigned by:

LaTanya D. McDade Chief Education Officer

latonya McDade

Approved as to Legal Form:

--- DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty General Counsel Approved:

-DocuSigned by:

Janice k. Jackson

Janice K. Jackson Chief Executive Officer

#### REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME Fatima Cooke	FROM Principal SUMNER	TO Contract Principal SUMNER Network 5	CONTRACT TERM  Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Elizabeth Meyers	Principal RANDOLPH	P.N.138889  Contract Principal RANDOLPH	Commencing: 07-01-2019 Ending: 06-30-2023
Variation Make many d		Network 11 P.N.142475	Budget Year: SY2020
Yasmeen Muhammad- Leonard	Principal NETTELHORST	Contract Principal NETTELHORST Network 4 P.N.113048	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Cory Overstreet	Principal KELLOGG	Contract Principal KELLOGG Network 10 P.N.115307	Commencing: 10-31-2020 Ending: 10-30-2024 Budget Year: SY2021
Docilla Pollard	Principal CARNEGIE	Contract Principal CARNEGIE Network 9 P.N.120922	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:** 

----DocuSigned by:

Approved:

---- DocuSigned by:

Latonya McDade

LaTanya D. McDade Chief Education Officer Janice E. Jackson

Janice K. Jackson Chief Executive Officer

Approved as to Legal Form:

-DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty
General Counsel

#### REPORT ON BOARD REPORT RESCISSIONS

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to December 9, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:
  - 1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.

Services: Charter School Lease User Group: Real Estate Status: In negotiations

2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement User Group: Real Estate Status: In negotiations

3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with

Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

5. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.

Services: Universal Pre-School

User Group: Facility Operations and Maintenance

Status: 1 of 2 agreements are fully executed, other is in negotiations

6. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School

Services: Exchange and License of land

User Group: Real Estate Status: In negotiations

7. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.

Services: Charter School

User Group: Innovation & Incubation

Status: In negotiations

8. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.

Services: Charter School

User Group: Innovation & Incubation

Status: In negotiations

9. 19-0724-EX3: Amend Board Report 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Innovation & Incubation

Status: In negotiations

10. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

11. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career

Readiness Services.

Services: College and Career Readiness Services User Group: College to Careers Success Office

Status: 7 of 12 have been fully executed; the remainder are in negotiations

12. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46th Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

13. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

14. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a

Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

15. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a

Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

16. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

17. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement

Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

18. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School

Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

19. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the

Doolittle School Building, 521 E. 31st Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

20. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.

Services: College Entrance Exams

User Group: Office of Teaching and Learning

Status: In negotiations

21. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).

Services: Purchase and Lease of Output Devices User Group: Information Technology Services

Status: In negotiations

22. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.

Services: STEM Lab Learning Sites Services User Group: Office of Teaching and Learning

Status: In negotiations

23. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation

Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation Status: In negotiations

24. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - The City of Chicago - Community Based Organizations.

Services: Intergovernmental Agreement

User Group: Office of Early Childhood Education

Status: In negotiations

25. 20-0722-PR7: Authorize a New Agreement with Pitney Bowes, Inc. for Mail Equipment,

Supplies & Services.

Services: Mail Equipment, Supplies & Services User Group: Procurement and Contracts Office

Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

Pocusigned by:

Joseph T. Moriarty,

Joseph T. Moriarty, General Counsel