2185. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rational for SCS grant with room equipment

2189. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rational Private School Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69336	Lutiran Eduation Foundation
332	NCLB Title I Rular Fund	332	NCLB Title I Rular Fund
57915	Msllanous-Contnint Projts	54125	Srvis-Prossional/Adminstrativ
370004	Nonpubl Instructional & Support Srvs	370014	Fdral-Ida Nonpubl (Islam)
430251	Nonpubl Inst. & Supp. Srv.-Catiol	430254	Nonpubl Inst. & Supp. Srv.-Lutira

Amount: $20,328

2190. Transfer from Talent Office to Talent Office

Rational Transfr to ral ndpartmnt budit.

Transfer From:		Transfer To:	
11010	Talnt Off	11010	Talnt Off
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51330	Bnits Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $20,397

2191. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rational Funds Transfr From Award# 2020-422-00-13 To Projt # 2020-46341-STR ; Canl Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	46341	Gurdon S Hubbard H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtin	56310	Capitalzd Construtin
009553	Roofs	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $20,420

2192. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rational Funds Transfr From Award# 2021-422-00-05 To Projt # 2020-24191-OHI-1 ; Canl Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	24191	Abraam Lnoln Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtin	56310	Capitalzd Construtin
009507	NO&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $20,480

2193. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rational Alignment to grant budget

Transfer From:		Transfer To:	
10898	Soal and Emotional Larnn-Cty Wd	10898	Soal and Emotional Larnn-Cty Wd
124	Sool Spal Inom Fund	124	Sool Spal Inom Fund
54125	Srvs-Profssional/Admnistrativ	53405	Commodts-Suppls
231001	Studnt Dspln	113090	Grants-Ctywd Ms Fndtns
070907	Dvlopn Sa And Supportv Sool Communts	070907	Dvlopn Sa And Supportv Sool Co

Amount: $20,543

2194. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rational Funds Transfr From Award# 2020-422-00-15 To Projt # 2020-26441-ICR ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26441	Amla Earlart Options for Knowld ES
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56302	Capitalzd Equipmnt
253508	Rnovations	253536	Emrny Capital Rpairs
000000	Dault Valu	000000	Dault Valu

Amount: $20,584

2195. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rational Funds Transfr From Award# 2021-422-00-04 To Projt # 2021-46271-OPI ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	46271	Tiodor Roosvlt H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009508	Ws O&M Cp	009518	Aramark Im-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $20,800

2196. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69270	Sard Hart Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Suppls
370007	Nonpubl Homsool/Otr	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catlol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $20,835

2197. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69256	Qun Of T Univrs Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Suppls
370007	Nonpubl Homsool/Otr	373280	Ea-Halt Srvs-Nonpubl
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catlol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $20,860

2198. Transfer from DeWitt Clinton Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
22751	DWtt Clnton Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprnsv SoolRorm	367	Ttll-Comprnsv SoolRorm
51320	Bukt Postn Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433141	Il-Empowr (Coort 19-Grant 1) Fy20	433141	Il-Empowr (Coort 19-Grant 1) Fy2

Amount: $20,937

2199. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
53111	Manly Carr Aadmy HSool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprnsv SoolRorm	367	Ttll-Comprnsv SoolRorm
55005	Proprty-Equpmnt	57915	Msllanous-Contnnt Projts
119010	Otr Instrutonal Programs	119010	Otr Instrutonal Programs
433148	Il-Empowr (Coort 19-Grant 8) Fy20	433148	Il-Empowr (Coort 19-Grant 8) Fy2

Amount: $20,962

2200. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Alnn t approvd budt

Transfer From:		Transfer To:	
11371	Studnt Support and Enamnt	11371	Studnt Support and Enamnt
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
51320	Bukt Postn Pontr	54210	Pupl Transportation
290001	Gnral Salary SBkt	255015	Transportation-Spal Pro
430256	Ttll-Dstrt Intatvs	430256	Ttll-Dstrt Intatvs

Amount: $21,000

2201. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rational SCS Budt Camron Ms postions

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Enamnt	22531	Danl R Camron Elmntary Sool
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contnnt Projts	51320	Bukt Postn Pontr
390011	Community SoolIntatv	290001	Gnral Salary SBkt
000044	Ctu Sustanabl SoolsIntatv	000044	Ctu Sustanabl SoolsIntatv

Amount: $21,000

2202. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
26051	Dvorak Tnoloy Aadmy	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprnsv SoolRorm	367	Ttll-Comprnsv SoolRorm
51320	Bukt Postn Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433147	Il-Empowr (Coort 19-Grant 7) Fy20	433147	Il-Empowr (Coort 19-Grant 7) Fy2

Amount: $21,039

2203. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empowr Grant as xpr dr turn funds to ontnny

Transfer From:		Transfer To:	
46261	Wndll Pllps Aadmy H Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433147	Il-Empowr (Coort 19-Grant 7) Fy20	433147	Il-Empowr (Coort 19-Grant 7) Fy2

Amount: $21,140

2204. Transfer from Emmett Louis Till Math and Science Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empowr Grant as xpr dr turn funds to ontnny

Transfer From:		Transfer To:	
24441	Emmtt Lous Tll Mat and Sn Aadmy	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433145	Il-Empowr (Coort 19-Grant 5) Fy20	433145	Il-Empowr (Coort 19-Grant 5) Fy2

Amount: $21,143

2205. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rationale: Full Srv Community Sools MTSS Coordnator-bnit

Transfer From:		Transfer To:	
10875	Ctywd Studnt Supportand Enamnt	46301	Ror C Sullivan H Sool
336	NCLB Ttl V Fund	336	NCLB Ttl V Fund
57915	Msllanous-Contnnt Projts	51330	Bnits Pontr
221011	Improvmnt Of Instruton	290001	Gnral Salary SBkt
581042	Cps Community Sools Intatv Fy21	581042	Cps Community Sools Intatv Fy

Amount: $21,197

2206. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Full Srv Community Sools RJ Coordnator-bnit

Transfer From:		Transfer To:	
10875	Ctywd Studnt Supportand Enamnt	46461	Spry Community Lnks H Sool
336	NCLB Ttl V Fund	336	NCLB Ttl V Fund
57915	Msllanous-Contnnt Projts	51330	Bnits Pontr
221011	Improvmnt Of Instruton	290001	Gnral Salary SBkt
581042	Cps Community Sools Intatv Fy21	581042	Cps Community Sools Intatv Fy

Amount: $21,197

2207. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Continuin vo and data srvs until Dmbr 31, 2020 at Tam En lwood for I&I Rords Spalst Sta Mmbrs

Transfer From:		Transfer To:	
13610	Innovaton and Inubaton	12510	Inormaton & Tnoloy Srvs
115	Gnral Eduaton Fund	115	Gnral Eduaton Fund
54125	Srvs-Prossonal/Admnstratv	54405	Srvs-Tlpon & Tlrap
251006	Ons Busnss Srvs	254501	Tlom (Non E-Rat)
000000	Dault Valu	000000	Dault Valu

Amount: $21,200

2208. Transfer from Office Of Portfolio Management to Chicago Vocational Career Academy High School

Rational FY21 Cartr Transtion Colort-ntal load

Transfer From:

12120	Of Of Portfolio Manamnt
115	Gnral Eduation Fund
57940	Msllanous Cars
119004	Otr Gnral Cars
000910	Cartr Transtion Colort

Transfer To:

53011	Cao Voational Carr Aadmy H Sool
115	Gnral Eduation Fund
51300	Rular Postion Pontr
290001	Gnral Salary SBkt
000910	Cartr Transtion Colort

Amount: $21,400

2217. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnny

Transfer From:		Transfer To:	
47051	Gwndolyn Brooks Coll Prparatory Aadmy HS	12625	Grant Fundd Programs Of-Cty W
367	Ttll-Comprnsv Sool Rform	367	Ttll-Comprnsv Sool Rform
53305	Instrutional Matrals (Non-Dtal)	57915	Msllanous-Contnnt Projts
119010	Otr Instrutional Programs	119010	Otr Instrutional Programs
433148	Il-Empowr (Coort 19-Grant 8) Fy20	433148	Il-Empowr (Coort 19-Grant 8) Fy2

Amount: $22,284

2218. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rational Transfr funds to prossapprovd purchas ordr rqusts for nonpubl stools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Fundd Programs Of-Cty Wd	69411	St Inatus Coll Prp
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	53405	Commodts-Supplis
370007	Nonpubl Homsool/Otr	373280	Ea-Halt Srvis-Nonpubl
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $22,500

2219.

2222. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale

2227. Transfer from William K New Sullivan Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnny

Transfer From:		Transfer To:	
25541	William K Nw Sullivan Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Postion Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433146	Il-Empowr (Coort 19-Grant 6) Fy20	433146	Il-Empowr (Coort 19-Grant 6) Fy2

Amount: $22,858

2228. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rational Funds Transfr From Award# 2021-422-00-02 To Projt # 2021-26421-OPI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26421	Mary EMDowll Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn

2232. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rational Transfr funds to prossapprovd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69426	St Rita High Sool of Casa
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catlol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $23,480

2233. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn funds to ontnuny

Transfer From:		Transfer To:	
25401	Washington D Smyser Elmntary Sool	12625	Grant Funddd Programs Off-City Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Position Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433149	Il-Empowr (Color t 19-Grant 9) Fy20	433149	Il-Empowr (Color t 19-Grant 9) Fy2

Amount: $23,509

2234. Transfer from Melville W Fuller Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn funds to ontnuny

Transfer From:		Transfer To:	
23271	Mlvll W Fullr Elmntary Sool	12625	Grant Funddd Programs Off-City Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Position Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433147	Il-Empowr (Color t 19-Grant 7) Fy20	433147	Il-Empowr (Color t 19-Grant 7) Fy2

Amount: $23,569

2235. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

Rational Transfr funds to prossapprovd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69168	St Juliana Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catlol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $23,640

2236. Transfer from George Washington Carver Primary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn funds to ontnuny

Transfer From:		Transfer To:	
22621	Gor Washington Carvr Primary Sool	12625	Grant Funddd Programs Off-City Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Position Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433147	Il-Empowr (Color t 19-Grant 7) Fy20	433147	Il-Empowr (Color t 19-Grant 7) Fy2

Amount: $23,685

2237. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rational College Board workshops and membership

Transfer From:		Transfer To:	
10845	Mgnt, Gftd and IB Programs	10845	Mgnt, Gftd and IB Programs
326	Govrnmnt Fundd Sool Basd Grants	326	Govrnmnt Fundd Sool Basd Gran
57915	Msllanous-Contnnt Projts	54505	Smnar, Fs, Subsrptons, Prossona Mmbrsips
119035	Otr Instruton Purposs-Msllanous	221234	Prossonal Dvlop/Curriculum D
399997	Advand Plamnt	399997	Advand Plamnt

Amount: $23,770

2238. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rational Funds Transfr From Award# 2020-422-00-13 To Projt# 2020-55011-STR; Canra son: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	55011	Phonix Mltary Aadmy H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construton	56310	Capitalzd Construton

2241. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rational Funds Transfr From Projt # 2019-49121-OHI To Award# 2019-437-00-21 ; Can Rason : NA

Transfer From:		Transfer To:	
49121	Lttl Vlla Multplx	12150	Capital/Oprations - Cty Wd
437	CIP Srs 2018D	437	CIP Srs 2018D
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009517	Sodxolm - Cp	009506	Asst Manamnt Rpars
000000	Dault Valu	000000	Dault Valu

Amount: $23,854

2242. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rational Funds Transfr From Award# 2021-422-00-05 To Projt # 2020-46221-OPI-4 ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	46221	Albrt G Lan Tnal H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009507	NO&M Cp	009517	Sodxolm - Cp
000000	Dault Valu	000000	Dault Valu

Amount: $23,886

2243. Transfer from Talent Office to Talent Office

Rational Transfr to ralin dpartmnt budt.

Transfer From:		Transfer To:	
11010	Talnt Ofi	11010	Talnt Ofi
115	Gnral Eduation Fund	115	Gnral Eduation Fund
54520	Srvs - Printin	57915	Msllanous - Contnint Projts
231602	Compnsation And Bnits Manamnt	262005	Eduator Efitvnss
000000	Dault Valu	000000	Dault Valu

Amount: $24,000

2244. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
23221	Jon Fsk Elmntary Sool	12625	Grant Fundd Programs Ofi - Cty Wd
367	Ttll - Comprinsv Sool Rorm	367	Ttll - Comprinsv Sool Rorm
53307	Commodts: Softwar Lnss (Instrutional)	57915	Msllanous - Contnint Projts
119010	Otr Instrutional Prorams	119010	Otr Instrutional Prorams
433145	Il-Empowr (Coort 19 - Grant 5) Fy20	433145	Il-Empowr (Coort 19 - Grant 5) Fy2

Amount: $24,000

2245. Transfer from John M Smyth Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
25411	Jon M Smyt Elmntary Sool	12625	Grant Fundd Programs Ofi - Cty Wd
367	Ttll - Comprinsv Sool Rorm	367	Ttll - Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous - Contnint Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Prorams
433143	Il-Empowr (Coort 19 - Grant 3) Fy20	433143	Il-Empowr (Coort 19 - Grant 3) Fy2

Amount: $24,000

2246. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rational SY20/21 Cntralzd Expnss Aount Alloation.

Transfer From:		Transfer To:	
13727	Early Coll and Carr - Cty Wd	13727	Early Coll and Carr - Cty Wd
369	Ttll-Sool Improvmnt Carl Prkns	369	Ttll-Sool Improvmnt Carl Prkn
57915	Msllanous-Contnnt Projts	54505	Smnar, Fs, Subsrptons, Prossona Mmbrsips
119035	Otr Instruton Purposs-Msllanous	144606	Carpntry
322025	Carr & Tnal Edu. Improvmnt Grant (Ct)	322025	Carr & Tnal Edu. Improvmnt Grant (Ct

Amount: $24,000

2247. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rational Funds Transfr From Award# 2021-422-00-06 To Projt # 2021-25291-OPI-1; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	25291	Franz Ptr Subrt Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253522	Envronmnt	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $24,185

2248. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

Rational Transfr funds to pross approvd puras ordr rqusts for nonpubl stools ESSER prorams.

Transfer From:		Transfer To:	
12625	Grant FunddProrams Of-Cty Wd	69011	Lubavtch Msvta of Cago
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	55005	Proprty-Equpmnt
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499807	Essr-Nonpubl Inst.&Supp.Srv

Amount: $24,208

2249. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnny

Transfer From:		Transfer To:	
29401	Walt Dsny Magnt Elmntary Sool	12625	Grant FunddProrams Of-Cty Wd
367	Ttll-Comprnsv Sool Rform	367	Ttll-Comprnsv Sool Rform
53405	Commodts-Supplis	57915	Msllanous-Contnnt Projts
119010	Otr Instrutonal Prorams	119010	Otr Instrutonal Prorams
433149	Il-Empowr (Coort 19-Grant 9) Fy20	433149	Il-Empowr (Coort 19-Grant 9) Fy2

Amount: $24,209

2250. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rational SCS grant- tutoring extended day

Transfer From:		Transfer To:	
10875	Citywd Student Support and Engmnt	25471	Adlai E Stvnson Elmntary Sool
115	General Education Fund	115	General Education Fund
57915	Misllanous-Continnt Projts	51130	Tchr Salaris-Extnded Day
390011	Community School Initativ	390011	Community School Initativ
000044	Ctu Sustanabl Schools Initativ	000044	Ctu Sustanabl Schools Initativ

Amount: $24,250

2251. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt # 2021-23311-OHI; Cancl Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	23311	Josph E Gary Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtcion	56310	Capitalzd Construtcion
009511	Sw O&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $24,375

2252. Transfer from Computer Science to Education General - City Wide

Rational Grant Balancing

Transfer From:		Transfer To:	
11405	Computr Sn	12670	Eduation Gnral-Cty Wd
324	Misllanous Fdral, Stat & Loal Grants	324	Misllanous Fdral, Stat & Loal Gran
57915	Misllanous-Continnt Projts	57940	Misllanous Cars
221117	Computr Eduation	600002	Continny For Projt Expansion
500009	Brds-Advancing H Sool Computr Sn	041008	Continny For Grant Expansion

Amount: $24,402

2253. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rational Funds Transfr From Award# 2020-422-00-15 To Projt # 2020-24371-ICR; Cancl Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	24371	Mchl Faraday Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtcion	54125	Srvs-Profssonal/Admnstrativ
253508	Rnovations	253536	Emrgny Capital Rpairs
000000	Dault Valu	000000	Dault Valu

Amount: $24,568

2254. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69237	Cristan Aflat Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	Nonpubl Instrutonal&Support Srvs	370004	Nonpubl Instrutonal&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430253	Nonpubl Inst.&Supp.Srv.-Crista

Amount: $24,578

2255. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

Rational Transfr unds to prossapprovd purchas ordr rqusts for nonpubl sools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69123	St Hlary Sool

2258. Transfer from College and Career Success Office to College and Career Success Office

2263. Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School

Rational: Transfer for World Language program

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Continent Projects	57915	Miscellaneous - Continent Projects
221015	Dual Language Program	221002	World Language Instructor Support
300110	Eb - Bilingual Programs	300110	Eb - Bilingual Programs

Amount: $25,000

2264. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational 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
57915	Miscellaneous - Continent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Serv. - Catol	430256	Title I - District Initatives

Amount: $25,000

2265. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational 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
57915	Miscellaneous - Continent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Serv. - Catol	430256	Title I - District Initatives

Amount: $25,000

2266. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rational SNOW 0553530 - Cano Connect Project

Transfer From:		Transfer To:	
14060	Family & Community Engagment Of	14060	Family & Community Engagment Of
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Continent Projects	54515	Services - Advertisin
230010	Administrative Support	230010	Administrative Support
000000	Default Valu	000000	Default Valu

Amount: $25,000

2267. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rational Private School Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Of-City Wd	69336	Lutheran Eduation Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Msllanous-Contingent Projts	54125	Srvs-Professional/Administrativ
370004	Nonpubl Instrutional & Support Srvs	370004	Nonpubl Instrutional & Supp
430251	Nonpubl Inst. & Supp. Srv.-Catol	430254	Nonpubl Inst. & Supp. Srv.-Lutra

Amount: $25,133

2268. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rational

2271. Transfer from College and Career Success Office to College and Career Success Office

Rational Adjustin budt to aln to approvd budt

Transfer From:		Transfer To:	
10870	Coll and Carr Suss Of	10870	Coll and Carr Suss Of
115	Gnral Eduation Fund	115	Gnral Eduation Fund
54205	Travl Expns	57940	Msllanous Carjs
221011	Improvmnt Of Instruton	888888	Contnny Balann Program
000000	Dault Valu	000000	Dault Valu

Amount: $25,600

2272. Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
26431	Edward Wt Elmntary Carr Aadmy	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
53405	Commodts-Suppls	57915	Msllanous-Contnnt Projts
119010	Otr Instrutional Programs	119010	Otr Instrutional Programs
433147	Il-Empowr (Coort 19-Grant 7) Fy20	433147	Il-Empowr (Coort 19-Grant 7) Fy2

Amount: $25,649

2273. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rational Funds Transjr From Award# 2020-422-00-08 To Projt # 2020-68010-UAF; Canj Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	68010	Ekrsall Stadum
422	Srjs 2020A EBF	422	Srjs 2020A EBF
56310	Capitalzd Construton	56310	Capitalzd Construton
320008	Playrounds And Stada	009426	All Otr
000000	Dault Valu	000000	Dault Valu

Amount: $25,800

2274. Transfer from Christian Fenger Academy High School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:
46111	Crstan Fnjr Aadmy H Sool	FY(ppl.224 0 Td(:)Tj/TT0 1 Tf-0.0001 Tc 0.0003 Tw 1.47 0.034 (Dar
46111	Crstan Fnjr Aadmy H Sool	FY(ppl.224132 rojts)]TBu Dar From:Gnuo Projt # 20

2280. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rational Funds Transfr From Projt # 2020-46221-ICR To Award# 2020-436-00-06 ; Can Ras on : NA

Transfer From:		Transfer To:	
46221	Albrt G Lan Tinal H Sool	12150	Capital/Oprations-Cty Wd
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtlon	56310	Capitalzd Construtlon
253536	Emrjny Capital Rpairs	009426	All Otr
000059	Capital Projts-Msllanous Sool Intrnal Aounts	000059	Capital Projts-Msllanous Sool Intrnal Aounts

Amount: $26,494

2281. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rational Funds Transfr From Award# 2020-436-00-12 To Projt # 2020-46221-ICR ; Can Ras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	46221	Albrt G Lan Tinal H Sool
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtlon	56310	Capitalzd Construtlon
009426	All Otr	253536	Emrjny Capital Rpairs
000054	Capital Projt Donations-Pto/Pta/Frnds Or	000054	Capital Projt Donations-Pto

Amount: $26,494

2282. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnjny

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Postion Pontr	57915	Msllanous-Contjnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433145	Il-Empowr (Color t 19-Grant 5) Fy20	433145	Il-Empowr (Color t 19-Grant 5) Fy2

Amount: $26,500

2283. Transfer from Roswell B Mason Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnjny

Transfer From:		Transfer To:	
24381	Roswll B Mason Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Postion Pontr	57915	Msllanous-Contjnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433143	Il-Empowr (Color t 19-Grant 3) Fy20	433143	Il-Empowr (Color t 19-Grant 3) Fy2

Amount: $26,541

2284.

2288. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rational Funds Transfer From Award# 2020-488-00-12 To Projt# 2020-25601-BAS ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	25601	Jams N Thorp Elmntary Sool
488	Srs 2017H	488	Srs 2017H
56310	Capitalzd Construtin	56304	Capitalzd Softwar
253515	Enry	253007	LiSaty
000000	Dault Valu	000000	Dault Valu

Amount: $27,008

2289.

2293. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rational Rmovn xtra funds from pontr

Transfer From:		Transfer To:	
10850	Counsln and Postsondary Advsn	10855	Counsln and Postsondary Advs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
51330	Bnfts Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	212013	Counsln & Gudan Srvs
000000	Dault Valu	000901	Otr Gn Ed Fundd Programs

Amount: $27,351

2294. Transfer from Robert J. Richardson Middle School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnny

Transfer From:		Transfer To:	
23381	Robrt J. Rardson Mddl Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433145	Il-Empowr (Colort 19-Grant 5) Fy20	433145	Il-Empowr (Colort 19-Grant 5) Fy2

Amount: $27,406

2295. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnny

Transfer From:		Transfer To:	
53091	David G Farraut Carr Aadmy H Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433148	Il-Empowr (Colort 19-Grant 8) Fy20	433148	Il-Empowr (Colort 19-Grant 8) Fy2

Amount: $27,518

2296. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rational Clarn Pontr Ln

Transfer From:		Transfer To:	
10895	Soal and Emotional Larnn	10895	Soal and Emotional Larnn
115	Gnral Eduation Fund	115	Gnral Eduation Fund
51300	Rular Poston Pontr	57940	Msllanous Cars
290001	Gnral Salary SBkt	888888	Contnny Balann Program

2295. Transfe0.0002 Tw 3.539 -0.034 Td (Transfe0 - Grl1300.070)-13Dv haTinsfehaTZVIn Rationale:Transfe0 funds tprocess approv -0purRics

57915 Msllanous-Contnnt Projtm

2298. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rational Funds Transfr From Award# 2021-422-00-19 To Projt # 2021-23341-EXT ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	23341	Johann W von Got Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmttn	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $27,785

2299. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rational To support instrutors at Sutrland, a CSI st.

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engmnt	25561	Elzabt H Sutrland Elmntary Soo
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Gran
57915	Msllanous - Contnnt Projts	51130	Tmpr Salars - Extndd Day
221011	Improvmnt Of Instruton	119035	Otr Instruton Purposs - Msll a
442243	21st Cntury Community Larnn Cntrs (442243 19-Grant 3)	442243	21st Cntury Community Larnn Cntrs (Co 19-Grant 3)

Amount: $28,059

2300. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rational Transfr of funds to alin budt.

Transfer From:		Transfer To:	
10814	Pr-K - 12 Curriulum	10814	Pr-K - 12 Curriulum
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carys	53405	Commodts - Supplis
230010	Admnistratv Support	230010	Admnistratv Support
000000	Dault Valu	000000	Dault Valu

Amount: $28,312

2301. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rational Funds Transfr From Award# 2019-487-00-01 To Projt # 2018-24821-MCR ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	24821	Jon Palmr Elmntary Sool
487	Srs 2017 CIT	487	Srs 2017 CIT
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009426	All Otr	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $28,350

2302. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rational loading point for area up promotion and raise

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advsng - City Wide	10855	Counseling and Postsecondary Advsng - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	51300	Regular Position Points
221211	Gear-Up	290001	General Salary SBkt
400105	Cato Gear-Up 6 (Year 6) Fy 2020	400105	Cato Gear-Up 6 (Year 6) Fy 2020

Amount: $28,519

2303. Transfer from Scott Joplin Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empower Grant as xpr drt urn unds to ont nny

Transfer From:		Transfer To:	
22281	Scott Joplin Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I-Comprensive School Reform	367	Title I-Comprensive School Reform
51320	Bucket Position Points	57915	Miscellaneous-Continent Projects
290001	General Salary SBkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19-Grant 6) Fy20	433146	II-Empower (Cohort 19-Grant 6) Fy20

Amount: $28,723

2304. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rational Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OPI; Can Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	NO&M Cp	009517	Sodexo Im - Cp
000000	Default Value	000000	Default Value

Amount: $29,049

2305. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rational To proprly align budget

Transfer From:		Transfer To:	
10813	Social Sn & Civ Engagmnt	10813	Social Sn & Civ Engagmnt
115	General Education Fund	115	General Education Fund
51330	Benefits Points	57940	Miscellaneous Cards
290001	General Salary SBkt	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $29,153

2306. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

2310. Transfer from Office Of Portfolio Management to Frazier Prospective IB Magnet ES

Rational FY21 Carter Transition Cohort - initial load

Transfer From:		Transfer To:	
12120	Of Portfolio Manamnt	29411	Frazr Prospctv IB Mant ES
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carjs	51300	Rular Postion Pontr
119004	Otr Gnral Carjs	290001	Gnral Salary SBkt
000910	Carter Transtion Cohort	000910	Carter Transtion Cohort

Amount: $29,800

2311. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rational Funds Transfr From Award# 2021-422-00-02 To Projt # 2021-20071-OHI ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	20071	Columba Explorrs Elmntary Aadmy
422	Srjs 2020A EBF	422	Srjs 2020A EBF
56310	Capitalzd Construtjon	56310	Capitalzd Construtjon
009509	Ss O&M Cp	009518	Aramark Im - Cp
000000	Dault Valu	000000	Dault Valu

Amount: $29,985

2312. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rational Alinin to orinal budjt

Transfer From:		Transfer To:	
10855	Counslin and Postsondary Advsin - Cty Wd	10855	Counslin and Postsondary Advs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carjs	55005	Proprty - Equpmnt
888888	Contjnjy Balan jn Program	212041	Gudan
000000	Dault Valu	000000	Dault Valu

Amount: $30,000

2313. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontjnjy

Transfer From:		Transfer To:	
23681	Jams Hdjs Elmntary Sjool	12625	Grant Fundd Programs Of - Cty Wd
367	Ttll - Comprinsv Sjool Rorm	367	Ttll - Comprinsv Sjool Rorm
53307	Commodts: Softwar Lnss (Instrutonal)	57915	Msllanous - Contjnjnt Projts
119010	Otr Instrutonal Programs	119010	Otr Instrutonal Programs
433144	Il - Empowr (Cohort 19 - Grant 4) Fy20	433144	Il - Empowr (Cohort 19 - Grant 4) Fy2

Amount: $30,000

2314. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rational Transfr funds to pross approvd purjas ordr rqusts for nonpubl sjools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Fundd Programs Of - Cty Wd	69314	Joan Dajs Bajs Yaakov Elm
370	Elmntary and Sondary Sjool RIf	370	Elmntary and Sondary Sjool RIf
57915	Msllanous - Contjnjnt Projts	54125	Srvjs - Profssional/Admnistratv
373280	Ea - Halt Srvjs - Nonpubl	370008	Non Publ Profssional Dvlopmnt
499803	Essr - Nonpubl Inst.&Supp.Srv.- Catol	499807	Essr - Nonpubl Inst.&Supp.Srv

Amount: $30,000

2315. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rational Supplies 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 - Continuing Projects	53405	Commodities - Supplies
140505	Culinary Arts	140101	Agricultural Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $30,000

2316. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Continuing Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	217662	Iasa-Nonpublic Summer
499803	Essr - Nonpublic Inst.&Supp.Srv.-Catholic	499807	Essr - Nonpublic Inst.&Supp.Srv

Amount: $30,000

2317. Transfer from Network 15 to Network 15

Rational inrastructure

Transfer From:		Transfer To:	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Budget Position Pointer
221080	Ao - Improvement Of Instruction	290001	General Salary SBkt
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

Rational SY20/21 Centralized Expenses Account Allocation

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I-School Improvement Carl Perkins	369	Title I-School Improvement Carl Perkins
57915	Miscellaneous - Continuing Projects	54210	Pupil Transportation
119035	Other Instruction Purposes-Miscellaneous	119035	Other Instruction Purposes-Ms
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $30,000

2319. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empower Grant as xprd return funds to ontinny

Transfer From:	Transfer To:

2320. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69238	Cago Wstsd Christan
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnint Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499805	Essr-Nonpubl Inst.&Supp.Srv

Amount: $30,558

2321. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69510	Off Catol Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnint Projts	54125	Srvs-Profssional/Admnistrativ
370004	Nonpubl Instrutional&Support Srvs	390014	Nonpubl Sup Counsln Srvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430251	Nonpubl Inst.&Supp.Srv.-Catol

Amount: $30,723

2322. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69248	Rogrs Park Montssori
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnint Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499804	Essr-Nonpubl Inst.&Supp.Srv

Amount: $30,893

2323. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69065	St Cajtan Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnint Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $31,080

2324. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69095	St Ethlrda Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	53405	Commodts-Supplis
370007	Nonpubl Homsool/Otr	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $31,080

2325. Transfer from Social and Emotional Learning to Education General - City Wide

Rational Sndng loal bak to xfer for Ttl

Transfer From:		Transfer To:	
10895	Soal and Emotional Larnin	12670	Eduation Gnral-City Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	57940	Msllanous Cars
888888	Contnny Balancing Program	119004	Otr Gnral Cars
000000	Dault Valu	000000	Dault Valu

Amount: $31,108

2326. Transfer from Education General - City Wide to Social and Emotional Learning

Rational Sndng loal bak to xfer for Ttl

Transfer From:		Transfer To:	
12670	Eduation Gnral-City Wd	10895	Soal and Emotional Larnin
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Msllanous-Contnnt Projts	54125	Srvis-Prossional/Admnstrativ
600002	Contnny For Projt Expanson	212041	Gudan
041008	Contnny For Grant Expanson	430256	Ttl I-Dstrt Intatvs

Amount: $31,108

2327. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69054	St Bndct Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	53405	Commodts-Supplis
373280	Ea-Halt Srvis-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $31,250

2328. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rational Camron SCS Grant-Aadm tutorn and or assistan

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	22531	Danl R Camron Elmntary Sool
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contnnt Projts	51130	Tar Salaris-Extndd Day
390011	Community Sool Intativ	390011	Community Sool Intativ
000044	Ctu Sustanabl Sools Intativ	000044	Ctu Sustanabl Sools Intativ

Amount: $31,828

2329. Transfer from Education General - City Wide to Literacy

Rational Frontload funds for anotr Ltray Spalst. Expndturs wllbrmbursd quartrly prrantarm

Transfer From:		Transfer To:	
12670	Eduation Gnral-Cty Wd	13700	Ltray
124	SoolSpalInomFund	124	SoolSpalInomFund
57915	Msllanous-Contnnt Projts	51330	Bnits Pontr
600005	SpalInomFund124-Contnny	290001	GnralSalary SBkt
150900	Grants-Supplmntal	004106	EduationLabOptionsRdsn

Amount: $32,000

2330. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Alnnt to approvdbudt

Transfer From:		Transfer To:	
11371	StudntSupportandEnamnt	11371	StudntSupportandEnamnt
115	GnralEduationFund	115	GnralEduationFund
57940	MsllanousCars	53405	Commodts-Suppls
888888	ContnnyBalannProram	320020	OtrAltrSoolsPrograms
000000	Dault Valu	000000	Dault Valu

Amount: $32,000

2331. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational PrvatSoolProramSrvs
PDBUTTS

Transfer From:		Transfer To:	
12625	GrantFunddProramsOf-Cty Wd	12625	GrantFunddProramsOf-Cty Wd
332	NCLBTtlIRular Fund	332	NCLBTtlIRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	NonpublInstrutional&SupportSrvs	370004	NonpublInstrutional&Supp
430251	NonpublInst.&Supp.Srv.-Catol	430256	TtlI-Dstrt Intatvs

Amount: $32,000

2332. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rational:Funds for ClosdRmbursablPostions

Transfer From:		Transfer To:	
22231	AlxandrGraamBllElmntarySool	12670	EduationGnral-Cty Wd
124	SoolSpalInomFund	124	SoolSpalInomFund
51330	Bnits Pontr	57915	Msllanous-Contnnt Projts
290001	GnralSalary SBkt	600005	SpalInomFund124-Contnny
002239	InternalAountsBookTransirs	002239	InternalAountsBookTransirs

Amount: $32,028

2333. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rational Funds Transfr From Award# 2020-422-00-15 To Projt # 2020-24941-ICR ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	24941	Mary Gage Peterson Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253508	Rnovations	253536	Emrjny Capital Rpairs
000000	Dault Valu	000000	Dault Valu

Amount: $32,044

2334. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt # 2021-26721-OHI-2 ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26721	Soorro Sandoval Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009511	Sw O&M Cp
000000	Dault Valu	000000	Dault Valu

Amount: $32,295

2335. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Of-Cty Wd	70140	Indpndnt Sools Of Cago
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnjnt Projts	54125	Srvis-Prossonal/Admnistrativ
370004	Nonpubl Instrutional&Support Srvs	390014	Nonpubl Sup Counsln Srvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430252	Nonpubl Inst.&Supp.Srv.-Indpn

Amount: $32,340

2336. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn funds to ontnjny

Transfer From:		Transfer To:	
25871	A.N. Pritzkr Sool	12625	Grant FunddPrograms Of-Cty Wd
367	Ttl I-Comprinsv Sool Rorm	367	Ttl I-Comprinsv Sool Rorm
51320	Bukt Position Pontr	57915	Msllanous-Contnjnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433143	Il-Empowr (Coort 19-Grant 3) Fy20	433143	Il-Empowr (Coort 19-Grant 3) Fy2

Amount: $32,541

2337. Transfer from Joseph E Gary Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn unds to ontnny

Transfer From:		Transfer To:	
23311	Josp E Gary Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433144	Il-Empowr (Coort 19-Grant 4) Fy20	433144	Il-Empowr (Coort 19-Grant 4) Fy2

Amount: $32,565

2338. Transfer from Accounting to Accounting

Rational Movn funds to opn poston to rdu spndn on proissonal srv

Transfer From:		Transfer To:	
12410	Aountn	12410	Aountn
115	Gnral Eduation Fund	115	Gnral Eduation Fund
54125	Srvs-Prossonal/Admnstratv	51330	Bnfts Pontr
254001	Fnanal Rportn&Complan	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $32,597

2339. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rational Funds Transr From Award# 2021-422-00-05 To Projt# 2021-23821-OBB; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	23821	Carls N Holdn Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009507	N O&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $32,775

2340. Transfer from Computer Science to Computer Science

Rational Clarn pontr

Transfer From:		Transfer To:	
11405	Computr Sn	11405	Computr Sn
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Gran
51300	Rular Poston Pontr	57915	Msllanous-Contnnt Projts
290001	Gnral Salary SBkt	221234	Prossonal Dvlop/Curr ulum Dvlp
210053	Computr Sn For All Fy20	210053	Computr Sn For All Fy20

Amount: $32,792

2341. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rational Funds Transr From Award# 2021-422-00-02 To Projt# 2021-22801-OPI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	22801	Jon W Cook Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009509	Ss O&M Cp	009518	Aramark Im-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $33,270

2342. Transfer from Orr Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empowr Grant as xpr drt turn unds to ontinny

Transfer From:		Transfer To:	
28151	Orr Aadmy H Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Poston Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutonal Programs
433147	Il-Empowr (Cohort 19-Grant 7) Fy20	433147	Il-Empowr (Cohort 19-Grant 7) Fy2

Amount: $33,349

2343. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl sools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Fundd Programs Of-Cty Wd	69566	Daystar Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Supp112/89373281.112-1.a-H

$33,349

2343..erv Fusnded Program to Daystar School450.852q 1 0 0 1 656.0]TJ01 cm 0 0 m 284.945 0 l S Q BT /TT0 1 Tf -0.0002 Tc 0426.181 Tf8 64.0001 574.5286 Tm

Transfer From: Transfer To:

3,349

nded Programsto Daystar School302.504q 1 0 0 1 406S304J01 cm 0 0 m 284.945 0 l S Q BT /TT0 1 Tf -0.0002 Tc 0277.8320 8 64.0001 722.8768 Tm (Rationale)Tj /TT1 1 T

Comprehensive School Reform	367	Title I - Comprehensive School Reform
Position Pointer	57915	Miscellaneous - Contingent Projects

wer 8(Cohort 19 - Grant 78 Fy20)-9698.1(433147)-1349.9(Il-Empower 8(Cohort 19 - Grant 7) Fy20)]TJ 0 Tw -4.483 -2.156 Td [913.unt:)-801.3($33,349)]TJ -0.4002 Tc -6.583

2347. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale

2352. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rational Transfr funds to pross approvd purchas ordr rquests for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69357	Brothr R H School B
370	Elmntary and Sondary Schools Rlf	370	Elmntary and Sondary Schools Rlf
57915	Msllanous-Contingnt Projts	55005	Proprty-Equipmnt
370007	Nonpubl Homschool/Otr	370007	Nonpubl Homschool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catlol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $34,922

2353. Transfer from Josephine C Locke Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpird rturn funds to ontinny

Transfer From:		Transfer To:	
24231	Jospin C Lok Elmntary Schol	12625	Grant Funddd Programs Off-City Wd
367	Ttll-Comprinsv School Rform	367	Ttll-Comprinsv School Rform
51320	Bukt Postion Pointr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433142	Il-Empowr (Coort 19-Grant 2) Fy20	433142	Il-Empowr (Coort 19-Grant 2) Fy2

Amount: $34,998

2354. Transfer from Talent Office to Talent Office

Rational Transfr to ralin dpartmnt budt.

Transfer From:		Transfer To:	
11010	Talnt Off	11010	Talnt Off
353	Ttl II-Tchr Quality	353	Ttl II-Tchr Quality
57915	Msllanous-Contingnt Projts	54515	Srvs-Advrtsing
262005	Eduator Effctvnss	264207	Tchr Sourcing&Rrutmnt
494076	Ttlla-Tchr Quality	494076	Ttlla-Tchr Quality

Amount: $35,000

2355. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rational Funds Transfr From Award# 2020-436-00-10 To Projt# 2019-23801-NCP ; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-City Wd	23801	Wllam G Hbbard Elmntary Schol
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009426	All Otr	253513	Playlots
000017	T Capital	000017	T Capital

Amount: $35,000

2360. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69398	Resurrection High School
370	Elementary and Secondary School Reli	370	Elementary and Secondary School Reli
57915	Miscellaneous-Contingent Projects	55005	Property-Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Essr-Nonpublic Inst.&Supp.Srv.-Catholi	499803	Essr-Nonpublic Inst.&Supp.Srv

Amount: $35,600

2361. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn funds to ontinny

Transfer From:		Transfer To:	
46391	Gor H Corliss High School	12625	Grant Funded Programs Off-City Wd

2365. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant-extended day for p's, clerk, security

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous-Continent Projects	52130	Career Srv Salaries-Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Cities Sustainable Schools Initiative	000044	Cities 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 returned funds to continue

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	12625	Grant Funded Programs Office-City Wide
367	Title I-Comprehensive School Reform	367	Title I-Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous-Continent Projects
290001	General Salary SBkt	119010	Other Instructional Programs
433148	IL-Empower (Cohort 19-Grant 8) Fy20	433148	IL-Empower (Cohort 19-Grant 8) Fy20

Amount: $36,618

2367. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

2369. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	12625	Grant Funded Programs Off-City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Contingent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Srvs	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Srv.-Catchall	430256	Title I-District Initiatives

Amount: $37,000

2370. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rational Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25431-OHI; Cancel Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	25431	Hannah G Solomon Elmntary Schl
422	Srcs 2020A EBF	422	Srcs 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cp	009517	Sodexho Im-Cp
000000	Default Value	000000	Default Value

Amount: $37,239

2371. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rational Transfer of funds to updat bukts

Transfer From:		Transfer To:	
10825	Dpartmnt of Prsonalizd Larnng	10825	Dpartmnt of Prsonalizd Larnng
358	Title IV	358	Title IV
57940	Miscellaneous Cargs	51320	Bukt Poston Pontr
221080	Ao-Improvmnt Of Instruction	290001	Gnral Salary SBkt
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

Rational Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS; Cancel Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22291	Myra Bradwell Communations Arts &
488	Srcs 2017H	488	Srcs 2017H
56310	Capitalized Construction	56304	Capitalized Softwar
253515	Entry	253007	Lisalty
000000	Default Value	000000	Default Value

Amount: $37,347

2373. Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide

Rational Funds Transfr From Projt # 2020-22291-BAS To Award# 2020-488-00-12 ; Can Rason : NA

Transfer From:		Transfer To:	
22291	Myra Bradwll Communations Arts & Sns ES	12150	Capital/Oprations - Cty Wd
488	Srs 2017H	488	Srs 2017H
56304	Capitalzd Softwar	56310	Capitalzd Construtn
253007	Lisatty	253515	Enry
000000	Dault Valu	000000	Dault Valu

Amount: $37,347

2374. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rational Funds Transfr From Award# 2020-422-00-19 To Projt # 2020-22291-BAS ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22291	Myra Bradwll Communations Arts &
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56304	Capitalzd Softwar
253515	Enry	253007	Lisatty
000000	Dault Valu	000000	Dault Valu

Amount: $37,347

2375. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off - Cty Wd	69398	Rsurrtion H School
370	Elmntary and Sondary Schools Rlf	370	Elmntary and Sondary Schools Rlf
57915	Msllanous - Contnnt Projts	55005	Proprty - Equpmnt
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homschool/Otr
499803	Essr - Nonpubl Inst. & Supp. Srv. - Catol	499803	Essr - Nonpubl Inst. & Supp. Srv

Amount: $37,360

2376. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rational Alnnt to approvd budt

Transfer From:		Transfer To:	
10855	Counslnand Postsondary Advsn - Cty Wd	10850	Counslnand Postsondary Advs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carrs	54210	Pupil Transportation
888888	Contnny Balannc Program	212023	Post Sondary Eduation
000000	Dault Valu	000000	Dault Valu

Amount: $37,451

2377. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rational Funds Transfr From Award# 2021-436-00-06 To Projt# 2020-46311-OGC-2 ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	46311	Wlliam Howard Taft H Sool
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009426	All Otr	009518	Aramark Im-Cp
000059	Capital Projts-Msllanous Sool Intrnal Aounts	000059	Capital Projts-Msllanous Sool Intrnal Aounts

Amount: $37,676

2378. Transfer from Literacy to Literacy

Rational Transfr ofunds to opn bukt

Transfer From:		Transfer To:	
13700	Ltray	13700	Ltray
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
233031	Ltray Proram	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $38,000

2379. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rational Transfr funds to prossapprovd puras ordr rqusts for nonpubl sools ESSER prorams.

Transfer From:		Transfer To:	
12625	Grant FunddProrams Of-Cty Wd	69461	Morgan Park Aadmy
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contingnt Projts	55005	Proprty-Equpmnt
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499804	Essr-Nonpubl Inst.&Supp.Srv

Amount: $38,100

2380. Transfer from Office Of Portfolio Management to Morgan Park High School

Rational FY21 Cartr Transiton Coort-ntal load

Transfer From:		Transfer To:	
12120	Of Of Portfolio Manamnt	46251	Morgan Park H Sool
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51300	Rular Poston Pontr
119004	Otr Gnral Cars	290001	Gnral Salary SBkt
000910	Cartr Transton Coort	000910	Cartr Transton Coort

Amount: $38,200

2381. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rational Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OPI; Can Reason: NA

Transfer From:		Transfer To:	
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 Cp	009518	Aramark Im-Cp
000000	Default Value	000000	Default Value

Amount: $38,250

2382. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rational Opening CFBU lot in operator position.

Transfer From:		Transfer To:	
14050	Off of Student Health & Wellness	14050	Off of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services-Printing	51300	Regular Position Pointer
213011	Health Srvs	290001	General Salary SBkt
000000	Default Value	000000	Default Value

Amount: $38,321

2383. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rational Metal SCS grant after school spx tended day-swing, robots, tand sports

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagmnt	31061	Ralph H Metal Elmntary Community
115	General Education Fund	115	General Education Fund
57915	Misllanous-Contingnt Projts	52130	Carr Srv Salars-Extended Day
390011	Community School Initativ	390011	Community School Initativ
000044	Ctu Sustanable Schools Initativ	000044	Ctu Sustanable Schools Initativ

Amount: $38,368

2384. Transfer from Marie Sklodowska Curie Metropolitan High School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpr dr turn funds to ontinuity

Transfer From:		Transfer To:	
53101	Mar Sklodowska Cur Mtropoltan H School	12625	Grant Funded Programs Off-City Wd
367	Ttl I-Comprinsv School Rorm	367	Ttl I-Comprinsv School Rorm
53405	Commodts-Supplis	57915	Misllanous-Contingnt Projts
119010	Otr Instrutional Programs	119010	Otr Instrutional Programs
433148	Il-Empowr (Coor t 19-Grant 8) Fy20	433148	Il-Empowr (Coor t 19-Grant 8) Fy2

Amount: $38,414

2385. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

2386. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rational Funds Transfr From Award# 2021-422-00-05 To Projt # 2020-25921-OHI-1 ; Can Rason : NA

2390. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

Rational Transfr funds to pross approvd purchas ordr rquests for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wd	69065	St Cajetan School
370	Elmntary and Sondary Sool RI	370	Elmntary and Sondary Sool RI
57915	Msllanous-Contingnt Projts	53405	Commodts-Supplis
370007	Nonpubl Homsool/Otr	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $39,690

2391. Transfer from Carrie Jacobs Bond Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant exprd return funds to ontningy

Transfer From:		Transfer To:	
25941	Carr Jaobs Bond Elmntary Sool	12625	Grant Funded Programs Off-City Wd
367	Ttll-Comprinsv Sool Rform	367	Ttll-Comprinsv Sool Rform
51320	Bukt Postion Pointr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433146	Il-Empowr (Coort 19-Grant 6) Fy20	433146	Il-Empowr (Coort 19-Grant 6) Fy2

Amount: $39,770

2392. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt # 2021-23411-OHI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-City Wd	23411	Josa Ortiz D Dominguz Elmntary Soo
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtin	56310	Capitalzd Construtin
009511	Sw O&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $39,900

2393. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rational Privat Sool Program Srvis
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wd	69237	Cristan Aflat Sools
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Msllanous-Contingnt Projts	54125	Srvis-Prossional/Admnistrativ
370004	Nonpubl Instrutional&Support Srvis	370014	Fdral-Ida Nonpubl (Islam)
430251	Nonpubl Inst.&Supp.Srv.-Catol	430253	Nonpubl Inst.&Supp.Srv.-Crista

Amount: $39,917

2394. Transfer from Network 7 to Network 7

Rational Purchase Orders
Consultin services and professional development for SY21

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services-Professional/Administrative
221080	Ao-Improvement Of Instruction	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $40,000

2395. Transfer from Network Support to Network Support

Rational POs closed in FY20 - reopening needed for FY21

Transfer From:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
51300	Regular Position Poin tr	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary SBkt	221080	Ao-Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $40,000

2396. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rational Transfer of funds to align budget

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes-Miscellaneous	221001	School Instructional Support S
000000	Default Value	000000	Default Value

Amount: $40,000

2397. Transfer from Computer Science to Computer Science

Rational Clarin ative and loading point r

Transfer From:		Transfer To:	
11405	Computer Sn	11405	Computer Sn
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Gran
57915	Miscellaneous-Continent Projects	51300	Regular Position Pontr
221234	Professional Develop/Curriculum Dvlp	290001	General Salary SBkt
210053	Computer Sn For All Fy20	210053	Computer Sn For All Fy20

Amount: $40,124

2398. Transfer from Office Of Portfolio Management to Christian Fenger Academy High School

Rational FY21 Carter Transition Cohort - Initial load

Transfer From:		Transfer To:	
12120	Off Of Portfolio Managmnt	46111	Christan Fngr Aadmy H Sool
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carrs	51300	Rular Postion Pointr
119004	Otr Gnral Carrs	290001	Gnral Salary SBkt
000910	Carter Transtion Cohort	000910	Carter Transtion Cohort

Amount: $40,300

2399. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rational Funds Transfr From Award# 2020-436-00-03 To Projt# 2020-22141-NCP ; Canras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22141	Jon Barry Elmntary Sool
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtcon	56310	Capitalzd Construtcon
253544	Cld Award	253511	Campus Parks
188814	Spa To Grow-Ia Watr Rlamation Dstrt	188814	Spa To Grow-Ia Watr Rlamation Dstrt

Amount: $40,393

2400. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rational Funds Transfr From Award# 2020-436-00-04 To Projt# 2020-22141-NCP ; Canras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22141	Jon Barry Elmntary Sool
436	IGA and Otr Capital Projts Fund	436	IGA and Otr Capital Projts Fund
56310	Capitalzd Construtcon	56310	Capitalzd Construtcon
253544	Cld Award	253511	Campus Parks
188815	Spa To Grow-Cho Dpt. Of Watr	188815	Spa To Grow-Cho Dpt. Of Watr

Amount: $40,393

2401. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rational Funds Transfr From Award# 2020-422-00-08 To Projt# 2020-22141-NCP ; Canras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22141	Jon Barry Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtcon	56310	Capitalzd Construtcon
320008	Playrounds And Stada	253511	Campus Parks
000000	Dault Valu	000000	Dault Valu IGA and Otr Capital Projts Fu

56310 24338.1(Transfr To:)]TJ/TT0 1 Tf-0.0001 T 0.0003 Tw 1.145 -1.156 Td[12150)-1349.9(Capital/Oprations - Cty Wd)-1392

12911227r From: Transfer To:

12150 Y20 IL Empow.15G45 tas xpr -1 rturn Tf-0 sontony -1.156 Td[422)-1350(Srs 2020A EBF)-20256.3(422)-1349.9(Sr

2403. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rational To provide student salaries of Sutherland's RC and Clerk

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagmnt	25561	Elizabth H Sutherland Elmntary Soo
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Gran
57915	Msllanous-Contnint Projts	52130	Carr Srv Salars-Extndd Day
221011	Improvmnt Of Instruton	297920	Otr Govrnmnt Fundd-Support
442243	21st Cntury Community Larnin Cntrs (442248 19-Grant 3)	442248	21st Cntury Community Larnin Cntrs (Co 19-Grant 3)

Amount: $40,985

2404. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rational Transfr fundin to lar nativ that was ratddu to tFY21 rant onvrsion.

Transfer From:		Transfer To:	
12670	Eduaton Gnral-Cty Wd	14050	Of of Studnt Halt & Wllnss
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Gran
57915	Msllanous-Contnint Projts	51320	Bukt Poston Pontr
600002	Contniny For Projt Expanson	290001	Gnral Salary SBkt
041008	Contniny For Grant Expanson	580218	Halty Cao Publ Sools-Yrbs 262006

Amount: $41,230

2405. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rational Funds Transfr From Award# 2021-422-00-03 To Projt# 2021-26181-OHI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26181	Bronzvll Classal ES
422	Srs 2020A EBF	422	Srs 2020A EBF

2407. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale

2412.

2417. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rational Alignment to original budget

Transfer From:		Transfer To:	
10898	Social and Emotional Learning-City Wd	10898	Social and Emotional Learning-City Wd
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
888888	Continuing Balance Program	211010	Trl Srvcs
000000	Default Value	000000	Default Value

Amount: $45,000

2418. Transfer from Accounting to Accounting

Rational Funds to open position for redundant end of professional spending.

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Srvcs-Professional/Administrative	51300	Regular Position Pontr
254001	Financial Reporting & Complian	290001	General Salary SBkt
000000	Default Value	000000	Default Value

Amount: $45,692

2419. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rational Clarify Pontr Ln

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51320	Bukt Position Pontr	57940	Miscellaneous Charges
290001	General Salary SBkt	888888	Continuing Balance Program
000000	Default Value	000000	Default Value

Amount: $45,793

2420. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rational Transfer of funds to open tax extended day bukt

Transfer From:		Transfer To:	
11551	Tchr Ldr Dvlpmnt and Innovation	11551	Tchr Ldr Dvlpmnt and Innovation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous-Continent Projects	51320	Bukt Position Pontr
113090	Grants-Citywide Mis Fndtns	290001	General Salary SBkt
905030	Cfi-Joy Foundation New Tchr Support	905030	Cfi-Joy Foundation New Tchr Support

Amount: $46,000

2421. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rational Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
10871	Sn, Tnology, Enrn, and Mat (STEM) programs	10871	Sn, Tnology, Enrn, and Mat (STEM) programs
358	Ttl IV	358	Ttl IV
54505	Smnar, Fs, Subsrptons, Prfssonal Mmbrsips	57940	Msllanous Cars
221227	Curriulum Dvlopmnt	230010	Admnstrativ Support
440048	Ttl Iv, Part A	440048	Ttl Iv, Part A

Amount: $46,000

2422. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rational Funds Transfr From Award# 2019-422-00-08 To Projt# 2019-22091-MCR ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22091	Jon J Audubon Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009553	Roofs	253508	Rnovatons
000000	Dault Valu	000000	Dault Valu

Amount: $46,075

2423. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt# 2020-25711-OHI ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	25711	Jams Wadsworth Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009511	Sw O&M Cp
000000	Dault Valu	000000	Dault Valu

Amount: $46,491

2424. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd return funds to ontnjny

Transfer From:		Transfer To:	
23681	Jams Hdgs Elmntary Sool	12625	Grant FunddPrograms Off-Cty Wd
367	Ttl I-Comprnsv Sool Rform	367	Ttl I-Comprnsv Sool Rform
53305	Instrutonal Matrals (Non-Dital)	57915	Msllanous-Contnjnt Projts
119010	Otr Instrutonal Programs	119010	Otr Instrutonal Programs
433144	Il-Empowr (Colort 19-Grant 4) Fy20	433144	Il-Empowr (Colort 19-Grant 4) Fy2

Amount: $46,525

2425. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Ra t o n al To o mp l t pu r as o add t o n al ds n t an t Wp s - Ak t v w p s 2020 Covid19 Shutdown ExpenTT1urOpe-9805 2(Tc 15)-1

2429. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

2433.

2437. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rational Funds Transfr From Award# 2019-439-00-01 To Projt# 2019-29261-ANX ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	29261	Edar Allan Po Elmntary Classal Soo
439	Srs 2018 CIT	439	Srs 2018 CIT
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253518	Annx	253508	Rnovatons
000000	Dault Valu	000000	Dault Valu

Amount: $49,989

2438. Transfer from Talent Office to Talent Office

Rational Transfr to ralndpartmnt budt.

Transfer From:	Transfer To:

2442. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt# 2021-53091-OHI ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	53091	David G Farragut Carr Aadmy H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $51,550

2443. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Of-Cty Wd	69237	Cristan Aflat Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnint Projts	54125	Srvs-Prossional/Adminstratv
370004	Nonpubl Instrutional&Support Srvs	370004	Nonpubl Instrutional&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430253	Nonpubl Inst.&Supp.Srv.-Crista

Amount: $52,083

2444. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rational Funds Transfr From Award# 2021-422-00-10 To Projt# 2021-53091-BAS ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	53091	David G Farragut Carr Aadmy H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	54125	Srvs-Prossional/Adminstratv
253515	Entry	009511	Sw O&M Cp
000000	Dault Valu	000000	Dault Valu

Amount: $52,300

2445. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl sools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Of-Cty Wd	69050	St Barnabas Sool
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnint Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $52,632

2446.

2450. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rational Funds Transfer From Award# 2021-422-00-03 To Projt# 2021-29151-OBI; Can Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-Cty Wd	29151	Mara Saudo Elmntary Sholast Aadmy

2455. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rational Private School Program Srvs
PDBUTTS

2459. Transfer from Capital/Operations - City Wide to Disney II Magnet School

2463. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rational Funds Transfr From Award# 2020-488-00-12 To Projt# 2020-30081-BAS ; Cancl Reason : NA

Transfer From:
12150 Capital/Oprations-Cty Wd
488 Srs 2017H
56310 Capitalzd Construtn
253515 Enry
000000 Dault Valu

Transfer To:
30081 Frdrk Stok Elmntary Sool
488 Srs 2017H
56304 Capitalzd Softwar
009518 Aramark Im-Cp
000000 Dault Valu

Amount: $58,236

2464. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rational Funds Transfr From Projt# 2020-30081-BAS To Award# 2020-488-00-12 ; Cancl Reason : NA

Transfer From:
30081 Frdrk Stok Elmntary Sool
488 Srs 2017H
56304 Capitalzd Softwar
009518 Aramark Im-Cp
000000 Dault Valu

Transfer To:
12150 Capital/Oprations-Cty Wd
488 Srs 2017H
56310 Capitalzd Construtn
253515 Enry
000000 Dault Valu

Amount: $58,236

2465. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rational Funds Transfr From Award# 2020-422-00-19 To Projt# 2020-30081-BAS ; Cancl Reason : NA

Transfer From:
12150 Capital/Oprations-Cty Wd
422 Srs 2020A EBF

Transfer To:
30081 Frdrk Stok Elmntary Sool
422 Srs 2020A EBF Rational Funds Transfr /22T6alu

Amount: $58,236

2468. Transfer from Robert Healy Elementary School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xprd rturn unds to ontnny

Transfer From:		Transfer To:	
23651	Robrt Haly Elmntary Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprnsv Sool Rorm	367	Ttll-Comprnsv Sool Rorm
54125	Srvs-Prossonal/Admnstratv	57915	Msllanous-Contnnt Projts
211001	Attndan & Soal Work	119010	Otr Instrutonal Programs
433143	Il-Empowr (Coort 19-Grant 3) Fy20	433143	Il-Empowr (Coort 19-Grant 3) Fy2

Amount: $59,352

2469. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rational Funds Transfr From Award# 2021-422-00-03 To Projt # 2021-22441-OHI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	22441	Irn C. Hrnandz Mddl Sool for t Advanmnt of Sn
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009511	Sw O&M Cp
000000	Dault Valu	000000	Dault Valu

Amount: $59,862

2470. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt # 2021-67021-OHI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	67021	Paand Eduation Coaltion H Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $59,955

2471. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rational Alnn to approvd budt.

Transfer From:		Transfer To:	
14050	Of of Studnt Halt & Wllnss	14050	Of of Studnt Halt & Wllnss
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carls	54520	Srvs-Prntn
888888	Contnny Balann Program	213011	Halt Srvs
000000	Dault Valu	000000	Dault Valu

Amount: $60,000

2472. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rational To support non-instructional support at Pastur Elmntary, aCSI st.

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	10875	Ctywd Studnt Support and Engar
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Gran
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstrativ
221011	Improvmnt Of Instruton	297920	Otr Govrnmnt Fundd-Support
442198	21st Cntury Community Larnn Cntrs	442198	21st Cntury Community Larnn

Amount: $60,000

2473. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rational Transfr to opn nw bukt.

Transfer From:		Transfer To:	
13737	Sports Admnstraton and Falts Manamnt City Wd	13737	Sports Admnstraton and Falts Manamnt City Wd
115	Gnral Eduaton Fund	115	Gnral Eduaton Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
150006	Elmntary Sports	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $60,000

2474. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rational City Yar ontrat for Surzn SCS Budt

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	46281	Carl Surz H Sool
115	Gnral Eduaton Fund	115	Gnral Eduaton Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstrativ
390011	Community Sool Intativ	119010	Otr Instrutonal Programs
000044	Ctu Sustanabl Sools Intativ	000044	Ctu Sustanabl Sools Intativ

Amount: $60,000

2475. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rational Full Srv Community Sools MTSS Coordnator

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	46301	Ror C Sullvan H Sool
336	NCLB Ttl V Fund	336	NCLB Ttl V Fund
57915	Msllanous-Contnnt Projts	51300	Rular Poston Pontr
221011	Improvmnt Of Instruton	290001	Gnral Salary SBkt
581042	Cps Community Sools Intativ Fy21	581042	Cps Community Sools Intativ Fy

Amount: $60,000

2476. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rational Full Srv Community Sools MTSS Coordnator

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	46301	Ror C Sullivan H Sool
336	NCLB Ttl V Fund	336	NCLB Ttl V Fund
57915	Msllanous-Contnnt Projts	51300	Rular Poston Pontr
221011	Improvmnt Of Instruton	290001	Gnral Salary SBkt
581042	Cps Community Sools Intatv Fy21	581042	Cps Community Sools Intatv Fy

Amount: $60,000

2477. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rational Full Srv Community Sools RJ Coordnator

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	46461	Spry Community Lnks H Sool
336	NCLB Ttl V Fund	336	NCLB Ttl V Fund
57915	Msllanous-Contnnt Projts	51300	Rular Poston Pontr
221011	Improvmnt Of Instruton	290001	Gnral Salary SBkt
581042	Cps Community Sools Intatv Fy21	581042	Cps Community Sools Intatv Fy

Amount: $60,000

2478. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rational Funds Transfr From Award# 2019-439-00-01 To Projt# 2020-29291-NPL ; Canrason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	29291	Ston Elmntary Solast Aadmy
439	Srs 2018 CIT	439	Srs 2018 CIT
56310	Capitalzd Construton	56310	Capitalzd Construton
253518	Annx	320008	Playrounds And Stada
000000	Dault Valu	000000	Dault Valu

Amount: $60,160

2479. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rational Funds Transfr From Projt# 2020-25841-FAS To Award# 2020-451-00-14 ; Canrason : NA

Transfer From:		Transfer To:	
25841	El Whtny Elmntary Sool	12150	Capital/Oprations-Cty Wd
451	Bond Srs 2021	451	Bond Srs 2021
56310	Capitalzd Construton	56310	Capitalzd Construton
009426	All Otr	009561	Eltral
000000	Dault Valu	000000	Dault Valu

Amount: $60,387

2480. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rational Funds Transfr From Award# 2020-422-00-12 To Projt# 2020-25841-FAS ; Canrason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	25841	El Whtny Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construton	56310	Capitalzd Construton
009561	Eltral	009426	All Otr
000000	Dault Valu	000000	Dault Valu

Amount: $60,387

2481. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale

2486. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rational Funds Transfr From Award# 2021-422-00-19 To Projt# 2021-22021-NPL ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22021	Jan Addams Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmtt n	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $61,314

2487. Transfer from Jane Addams Elementary School to Capital/Operations - City Wide

Rational Funds Transfr From Projt# 2021-22021-NPL To Award# 2021-422-00-19 ; Cancl Reason : NA

Transfer From:		Transfer To:	
22021	Jan Addams Elmntary Sool	12150	Capital/Oprations - Cty Wd
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253508	Rnovations	253539	Dvlopr Srvs And Prmtt n
000000	Dault Valu	000000	Dault Valu

Amount: $61,314

2488. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rational Funds Transfr From Award# 2021-422-00-08 To Projt# 2021-22021-NPL ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	22021	Jan Addams Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009514	Contnns	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $61,314

2489. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rational Transfr to ralnd partmnt bukts.

Transfer From:		Transfer To:	
11070	Talnt Ofi - Cty Wd	11070	Talnt Ofi - Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51330	Bnfts Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $62,000

2490. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rational Funds Transfr From Award# 2020-422-00-03 To Projt# 2020-30051-TUS ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	30051	Danl C Bard Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
251392	Rpars & Improvmnts	251392	Rpars & Improvmnts
000000	Dault Valu	000000	Dault Valu

Amount: $62,182

2495. Transfer from Language and Cultural Education to Language and Cultural Education

Rational Adjustment to approved budget.

Transfer From:		Transfer To:	
11510	Language and Cultural Eduation	11510	Language and Cultural Eduation
115	General Eduation Fund	115	General Eduation Fund
57940	Msllanous Cargs	51330	Bnfits Pontr
221001	Sool Instrutional Support Srvs	290001	Gnral Salary SBkt
300110	Eb-Blnual Programs	300110	Eb-Blnual Programs

Amount: $64,414

2496. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddprograms Of-Cty Wd	70140	Indpndnt Sools Of Cago
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	Nonpubl Instrutional&Support Srvs	370004	Nonpubl Instrutional&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430252	Nonpubl Inst.&Supp.Srv.-Indpn

Amount: $64,680

2497. Transfer from School Safety and Security Office to Information & Technology Services

11510	Language and Cultural Edu-Cty Wd	70140	$6s NCLB Ttl IFund
57940	Msllanous Cargs	51330	Bnfits Pont[37000.3($6350(Nonpubl Instrutional&S

2499. Transfer from School Safety and Security Office to Information & Technology Services

Rational Sntnl Consultants

Transfer From:		Transfer To:	
10610	Sool Salty and Surty Of	12510	Information & Tnoloy Srvs
210	Workrs'&Unmploymnt Compnsaton/Tort	210	Workrs'&Unmploymnt Com
56105	Srvs-Rpar Contrats	54125	Srvs-Prossonal/Admnstrativ
254605	Sool Salty Srvs	254901	Ntwork Srvs (Non E-Rat)
000000	Dault Valu	000000	Dault Valu

Amount: $65,000

2500. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rational Funds Transfr From Award# 2020-422-00-15 To Projt# 2020-26441-ICR; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26441	Amla Earart Options for Knowld ES
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253508	Rnovatons	253536	Emrny Capital Rpars
000000	Dault Valu	000000	Dault Valu

Amount: $65,145

2501. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier/gn97l.x.rHoly Namey CthedrtalCampusS

2504. Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide

Rational Funds Transfr From Projt # 2020-24981-FAS To Award# 2020-451-00-14 ; Can Rason : NA

Transfer From:		Transfer To:	
24981	Ambros Plamondon Elmntary Sool	12150	Capital/Oprations - Cty Wd
451	Bond Srs 2021	451	Bond Srs 2021
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009426	All Otr	009561	Eltral
000000	Dault Valu	000000	Dault Valu

Amount: $66,181

2505.

2509.

2514. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rational Funds Transfer From Award# 2021-422-00-05 To Projt# 2021-25871-OHI ; Cannot Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	25871	A.N. Prtzkr Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009507	NO&M Cp	009517	Sodxolm-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $69,829

2515. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rational Funds Transfer From Award# 2020-422-00-15 To Projt# 2020-24471-ICR ; Cannot Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	24471	Jams B MPrson Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253508	Rnovatns	253536	Emrny Capital Rpairs
000000	Dault Valu	000000	Dault Valu

Amount: $70,000

2516. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rational Alnnt to orinal budt

Transfer From:		Transfer To:	
10898	Soaland Emotonal Larnn-Cty Wd	10898	Soaland Emotonal Larnn-Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	54125	Srvs-Prossional/Admnstratv
888888	Contnny Balannprogram	211011	Trl/lSrvs
000000	Dault Valu	000000	Dault Valu

Amount: $70,000

2517. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rational Alnnt to orinal budt

Transfer From:		Transfer To:	
10898	Soaland Emotonal Larnn-Cty Wd	10898	Soaland Emotonal Larnn-Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	54125	Srvs-Prossional/Admnstratv
888888	Contnny Balannprogram	211010	TrlSrvs
000000	Dault Valu	000000	Dault Valu

Amount: $70,000

2518. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rational Funds Transfer From Award# 2021-422-00-08 To Projt# 2019-23801-MEP ; Cannot Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	23801	Wllam G Hbbard Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009514	Contnns	009559	Bolr/Manal
000000	Dault Valu	000000	Dault Valu

Amount: $70,317

2519. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empowr Grant as xpnd rtrn funds to ontnuing

Transfer From:		Transfer To:	
46511	Robrt Lndblom Mat&Sn Aadmy HS	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
51320	Bukt Poston Pontr	57915	Msllanous-Contnint Projts
290001	Gnral Salary SBkt	119010	Otr Instrutional Programs
433148	Il-Empowr (Coort 19-Grant 8) Fy20	433148	Il-Empowr (Coort 19-Grant 8) Fy2

Amount: $70,510

2520. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rational Transfr of funds to alin budt

Transfer From:		Transfer To:	
10845	Mant, Gftd and IB Programs	10845	Mant, Gftd and IB Programs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	54125	Srvis-Prossional/Adminstrativ
119035	Otr Instrution Purposs-Msllanous	212041	Gudan
000000	Dault Valu	000000	Dault Valu

Amount: $70,800

2521. Transfer from Frazier Preparatory Academy Charter School to Grant Funded Programs Office - City Wide

Rational FY20 IL Empowr Grant as xpnd rtrn funds to ontnuing

Transfer From:		Transfer To:	
26901	Frazr Prparatory Aadmy Cartr Sool	12625	Grant Fundd Programs Of-Cty Wd
367	Ttll-Comprinsv Sool Rorm	367	Ttll-Comprinsv Sool Rorm
57940	Msllanous Cars	57915	Msllanous-Contnint Projts
119035	Otr Instrution Purposs-Msllanous	119010	Otr Instrutional Programs
433150	Il-Empowr (Coort 19-Grant 10) Fy20	433150	Il-Empowr (Coort 19-Grant 10) Fy

Amount: $70,952

2522. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rational Funds Transfr From Award# 2020-422-00-13 To Projt# 2020-26731-ROF; Canras on: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26731	Barbara Vk Early Cldood & Famly Cnt
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009553	Roofs	251392	Rpairs & Improvmnts
000000	Dault Valu	000000	Dault Valu

Amount: $71,318

2523. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rational Drak SCS grant-MISC SEL staf supports for sool day instrutn to be opnd in Program Cod# 119010

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	23011	John B Drak Elmntary Sool
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contnint Projts	51320	Bukt Poston Pontr
390011	Community Sool Initativ	290001	Gnral Salary SBkt
000044	Ctu Sustanabl Sools Initativ	000044	Ctu Sustanabl Sools Initativ

Amount: $72,000

2524. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

2528. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	12625	Grant Funded Programs Off-City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Contingent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Supp
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

Rational Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24451-ROF ; Can Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	24451	Francis M McKay Elmntary School
422	Srvs 2020A EBF	422	Srvs 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Rpairs & Improvmnts
000000	Default Value	000000	Default Value

Amount: $75,000

2530. Transfer from Talent Office to Talent Office

Rational Transfer to ral ndpartmnt budt.

Transfer From:		Transfer To:	
11010	Talent Off	11010	Talent Off
115	General Education Fund	115	General Education Fund
54125	Services-Professional/Administrative	57915	Miscellaneous-Contingent Projects
231602	Compensation And Bnfits Manamnt	262005	Educator Effectivness
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

Rational SY20/21 Centralized Expnsse Aount Alloation

Transfer From:		Transfer To:	
13727	Early Coll and Carr-City Wide	13727	Early Coll and Carr-City Wide
369	Title I-School Improvmnt Carl Prkins	369	Title I-School Improvmnt Carl Prkn
57915	Miscellaneous-Contingent Projects	53405	Commodities-Supplies
119035	Other Instruction Purposs-Miscellaneous	221011	Improvmnt Of Instruton
474568	Spal Studnt Nds-C. Prkins	474568	Spal Studnt Nds-C. Prkins

Amount: $77,408

2532. Transfer from Accounting to Accounting

Rational: Moving funding to open position.

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services-Professional/Administrative	51300	Regular Position Pointer
254001	Financial Reporting & Complian	290001	General Salary SBkt
000000	Default Value	000000	Default Value

Amount: $78,152

2533. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational: Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Continent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Srvs	390014	Nonpublic Sup Counseling Srvs
430251	Nonpublic Inst. & Supp. Srv.-Catholic	430251	Nonpublic Inst. & Supp. Srv.-Catholic

Amount: $78,602

2534. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational: Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Continent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Srvs	390014	Nonpublic Sup Counseling Srvs
430251	Nonpublic Inst. & Supp. Srv.-Catholic	430251	Nonpublic Inst. & Supp. Srv.-Catholic

Amount: $78,602

2535. Transfer from Talent Office to Talent Office

Rational: Transfer to realign department budget.

Transfer From:		Transfer To:	
11010	Talent Off	11010	Talent Off
115	General Education Fund	115	General Education Fund
54125	Services-Professional/Administrative	57915	Miscellaneous-Continent Projects
264207	Talent Sourcing & Recruitment	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: $80,000

2536. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Off-Cty Wd	69158	St John Fshr Sool
370	Elmntary and Sondary SoolRlf	370	Elmntary and Sondary SoolRlf
57915	Msllanous-Contingnt Projts	53405	Commodts-Suppls
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $80,250

2537. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Off-Cty Wd	69336	Lutran Eduation Foundation
332	NCLB TtlIRular Fund	332	NCLB TtlIRular Fund
57915	Msllanous-Contingnt Projts	54125	Srvs-Professional/Administrativ
370004	Nonpubl Instrutional&Support Srvs	370004	Nonpubl Instrutional&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430254	Nonpubl Inst.&Supp.Srv.-Lutra

Amount: $81,343

2538. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Off-Cty Wd	69426	St RtaHSool of Casa
370	Elmntary and Sondary SoolRlf	370	Elmntary and Sondary SoolRlf
57915	Msllanous-Contingnt Projts	55005	Proprty-Equpmnt
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $81,447

2539. Transfer from Arts to Arts

Rational Transfr offunds to updat bukts

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Carls	51330	Bnfts Pontr
320020	Otr Atr Sools Programs	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $83,101

2540. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rational Funds Transfr From Award# 2021-422-00-05 To Projt # 2020-41061-OHI-3 ; Can Rason : NA

2544. Transfer from Talent Office to Talent Office

Rational Transfer to align 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-Instructio	
262005	Educator Effectiveness	264209	State Service 764. Effective 747 Std	000000005 $87,5000

2548. Transfer from Talent Office to Talent Office

Rational Transfer funds and to pay for tuition support for HSN to CSN bridge program under the DSNPCC grant

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Ttl IV	358	Ttl IV
54125	Srvs-Professional/Administrativ	54305	Tuition
264207	Tar Sourcing&Recrutmnt	264207	Tar Sourcing&Recrutmnt
509201	Dvlopng Sool Nursng Ppln For Consstnt Car (Dsnp)	509201	Dvlopng Sool Nursng Ppln For Consstnt Car (Dsnp)

Amount: $88,700

2549. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rational Transfer of funds for AIR Purchase order.

Transfer From:		Transfer To:	
10845	Magnt, Gftd and IB Programs	10845	Magnt, Gftd and IB Programs
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Grant
57915	Msllanous-Contingnt Projts	54125	Srvs-Professional/Administrativ
233015	Magnt Sool Program	221234	Professional Dvlop/Curriculum Dvlp
500311	Magnt Sools Assstan Program (Cpsmsap) Fy20	500311	Magnt Sools Assstan Program (Cp

Amount: $89,476

2550. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rational Transfer of funds to open buckets

Transfer From:		Transfer To:	
10813	Soal Sn & Cv Engamnt	10813	Soal Sn & Cv Engamnt
324	Msllanous Fdral, Stat & Loal Grants	324	Msllanous Fdral, Stat & Loal Grant
57915	Msllanous-Contingnt Projts	51320	Bukt Poston Pontr
390003	Srv Larnin	290001	Gnral Salary SBkt
210055	Cmby-Idnr 2020	210055	Cmby-Idnr 2020

Amount: $89,491

2551. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rational Mtal SCS Grant atr sool tar xtndd day funds

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Engamnt	31061	Ralp H Mtal Elmntary Community
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contingnt Projts	51130	Tar Salars-Extndd Day
390011	Community Sool Intativ	390011	Community Sool Intativ
000044	Ctu Sustanabl Sools Intativ	000044	Ctu Sustanabl Sools Intativ

Amount: $89,567

2552. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationl Funds Transir From Award# 2021-422-00-05 To Projt # 2020-46061-OHI-1 ; Can Rason : NA

2557. Transfer from Education General - City Wide to School Safety and Security Office

Rational FY20 Spcial Fund Carryovr

Transfer From:		Transfer To:	
12670	Eduation Gnral-Cty Wd	10610	Sool Saty and Surty Of
124	Sool Spcial Nom Fund	124	Sool Spcial Nom Fund
57915	Msllanous-Contingnt Projts	54125	Srvs-Prossonal/Admnistrativ
600005	Spcial Nom Fund 124-Contingny	254605	Sool Saty Srvs
150900	Grants-Supplmntal	000390	Fngr Prntng (Cartr)

Amount: $93,513

2558. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rational: Funds for Closd Rmbursabl Postions

Transfer From:		Transfer To:	
22231	Alxandr Graam Bll Elmntary Sool	12670	Eduation Gnral-Cty Wd
124	Sool Spcial Nom Fund	124	Sool Spcial Nom Fund
51300	Rular Poston Pontr	57915	Msllanous-Contingnt Projts
290001	Gnral Salary SBkt	600005	Spcial Nom Fund 124-Contingny
002239	Intrnal Aounts Book Transfrs	002239	Intrnal Aounts Book Transfrs

Amount: $93,666

2559. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

Rational Clarin Pontr Ln

Transfer From:		Transfer To:	
10898	Soal and Emotional Larnin-Cty Wd	10895	Soal and Emotional Larnin
115	Gnral Eduation Fund	115	Gnral Eduation Fund
51320	Bukt Poston Pontr	57940	Msllanous Cars
290001	Gnral Salary SBkt	888888	Contingny Balan Program
000000	Dault Valu	000000	Dault Valu

Amount: $94,716

2560. Transfer from Talent Office to Talent Office

Rational Transfr to ral ndpartmnt budt.

Transfer From:	Transfer To:
1101Em	

2562. Transfer from Payroll Services to Payroll Services

Rational Movn|funds toal|n budt

Transfer From:		Transfer To:	
12450	PayrollSrvs	12450	PayrollSrvs
115	GnralEduationFund	115	GnralEduationFund
53405	Commodts-Suppls	54125	Srvs-Prossonal/Admnstratv
252402	CntralzdPayrollSrvs	252402	CntralzdPayrollSrvs
000000	Dault Valu	000000	Dault Valu

Amount: $99,777

2563. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rational Funds Transr From Award# 2021-422-00-04 To Projt# 2021-51091-OEI; Can|Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	51091	Robrto Clmnt Community Aadmy HS

2567. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rational

2571. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rational Aligned to original budget

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Carry	54125	Srvcs-Professional/Administrative
888888	Contingency Balancing Program	231001	Student Dsplcm
000000	Default Value	000000	Default Value

Amount: $102,000

2572. Transfer from Talent Office to Talent Office

Rational Transfer to realigned department budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Srvcs-Professional/Administrative	57915	Miscellaneous-Contingent Projts
221011	Improvmnt Of Instruction	262005	Educator Effectvnss
000000	Default Value	000000	Default Value

Amount: $104,000

2573. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rational

2576. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale

2580. Transfer from Talent Office to Talent Office

Rational Transfr to ralin NBCT Bukt.

Transfer From:		Transfer To:	
11010	Talnt Of	11010	Talnt Of
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $112,474

2581. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rational Transfr offunds to opnbukts

Transfer From:		Transfer To:	
10813	Soal Sn & Cv Enamnt	10813	Soal Sn & Cv Enamnt
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
390003	Srv Larnin	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $113,397

2582. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationalintalfundnloadforartr transton rtr bukt

Transfer From:		Transfer To:	
12120	Of Of Portfolio Manamnt	12120	Of Of Portfolio Manamnt
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
119004	Otr Gnral Cars	290001	Gnral Salary SBkt
000910	Cartr Transton Coort	000910	Cartr Transton Coort

Amount: $115,000

2583. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rational Prvat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddprograms Of-Cty Wd	69237	Cristan Aflat Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvis-Prossional/Admnstratv
370004	Nonpubl Instrutional&Support Srvs	370004	Nonpubl Instrutional&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430253	Nonpubl Inst.&Supp.Srv.-Crista

Amount: $116,020

2588. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Contingent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430252	Nonpublic Inst. & Supp. Serv. - Indpn

Amount: $122,522

2589. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69386	Marist High School
370	Elementary and Secondary School Refo	370	Elementary and Secondary School Refo
57915	Miscellaneous-Contingent Projects	55005	Property-Equipment
373280	Ea-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Essr-Nonpublic Inst. & Supp. Serv. - Catholic	499803	Essr-Nonpublic Inst. & Supp. Serv

Amount: $123,000

2590. Transfer from Talent Office to Talent Office

Rational Transfer to align 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
264209	Staff Services	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: $124,546

2591.

430251 Nonpublic Inst. & Supp. Serv. - CatholicEsse:rojectstal/Opefer n Johniwgn t w2c2n95ult Value 000

2592. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rational SY20/21 Centralized Expenses Account Allocation

Transfer From:		Transfer To:	
13727	Early Coll and Carr - City Wd	13727	Early Coll and Carr - City Wd
369	Ttl I-School Improvmnt Carl Prkns	369	Ttl I-School Improvmnt Carl Prkns
57915	Misllanous - Continent Projts	54320	Student Tuition - Cartr Schools
119035	Other Instruction Purposes - Misllanous	221011	Improvmnt Of Instruction
474568	Spal Studnt Nds-C. Prkns	474568	Spal Studnt Nds-C. Prkns

Amount: $133,172

2593. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rational SY20/21 Centralized Expenses Account Allocation

Transfer From:		Transfer To:	
13727	Early Coll and Carr - City Wd	13727	Early Coll and Carr - City Wd
369	Ttl I-School Improvmnt Carl Prkns	369	Ttl I-School Improvmnt Carl Prkns
57940	Misllanous Cars	53405	Commodts - Suppls
119035	Other Instruction Purposes - Misllanous	212040	Elmntary Carr Dvlopmnt
322024	Carr & Tnal Edu. Improvmnt Grant (Ct) Fy 20	322024	Carr & Tnal Edu. Improvmnt Grant (Ct) Fy 20

Amount: $138,619

2594. Transfer from Computer Science to Computer Science

Rational Inn ative

Transfer From:		Transfer To:	
11405	Computer Sn	11405	Computer Sn
115	Gneral Eduation Fund	115	Gneral Eduation Fund
57940	Misllanous Cars	51320	Bukt Poston Pontr
290001	Gneral Salary SBkt	290001	Gneral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $138,658

2595. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Transfr unds to pross approvd purchas ordr rquests for nonpubl schools Ttl I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Of - City Wd	69510	Of of Catol Schools
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Misllanous - Continent Projts	54125	Srvs - Prossional/Admnstrativ
370004	Nonpubl Instructional & Support Srvs	370004	Nonpubl Instructional & Supp
430251	Nonpubl Inst. & Supp. Srv. - Catol	430251	Nonpubl Inst. & Supp. Srv. - Catol

Amount: $139,113

2601. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rational Funds Transfr From Award# 2021-422-00-02 To Projt# 2021-29021-OBI; Can Rason: NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	29021	Burnsd Elmntary Solast Aadmy
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009509	Ss O&M Cp	009508	Ws O&M Cp
000000	Dault Valu	000000	Dault Valu

Amount: $146,340

2602. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Prvat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant FunddPrograms Of-Cty Wd	69510	Of o Catol Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	Nonpubl Instrutonal&Support Srvs	390014	Nonpubl Sup Counsln Srvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430251	Nonpubl Inst.&Supp.Srv.-Catol

Amount: $146,608

2603. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

3	7	0	0	0	4	N	o

2605. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rational Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25761-FAS ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wd	25761	Jospi Warren Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009561	Eltral	253536	Emrny Capital Rpars
000000	Dault Valu	000000	Dault Valu

Amount: $153,094

2606. Transfer from Network 8 to Network Support

Rational: 2pnn Manar of Sool Supports

Transfer From:		Transfer To:	
02481	Ntwork 8	11110	Ntwork Support
115	Gnral Eduation Fund	115	Gnral Eduation Fund
51300	Rular Postion Pontr	51300	Rular Postion Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $153,750

2607. Transfer from Talent Office to Talent Office

Rational Transfr to ralndpartmnt budt.

Transfer From:		Transfer To:	
11010	Talnt Of	11010	Talnt Of
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
262005	Eduator Etvnss	262005	Eduator Etvnss
000000	Dault Valu	000000	Dault Valu

Amount: $155,000

2608. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rational Movnfromunt to CW unt

Transfer From:		Transfer To:	
10855	Counslnand Postsondary Advsn-City Wd	10855	Counslnand Postsondary Advs
115	Gnral Eduation Fund	115	Gnral Eduation Fund

2610. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rational Funds Transfer From Award# 2021-422-00-10 To Project # 2021-53091-BAS ; Can Reason : NA

Transfer From: Transfer To:

2615. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rational Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-ROF ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wd	24981	Ambros Plamondon Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmtt	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $175,357

2616. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rational To updat bukts

Transfer From:		Transfer To:	
10810	Tan and Larn Of	10810	Tan and Larn Of
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Poston Pontr
230010	Administrativ Support	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $176,000

2617. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rational

2

2620. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rational Funds Transfer From Award# 2020-422-00-12 To Projt# 2020-22281-FAS ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	22281	Sott Joplin Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009561	Eltral12150 Capital/Oprations-Cty Wd		22281 Sott Joplin Elmntary

2625. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

Rational Transfr funds to pross approvd purchas ordr rqusts for nonpubl schools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddprograms Off-City Wd	69157	Univrsity of Cago Laboratory Schools
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	53405	Commodts-Supplis
373280	Ea-Halt Srvs-Nonpubl	370007	Nonpubl Homsool/Otr
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499804	Essr-Nonpubl Inst.&Supp.Srv

Amount: $188,738

2626. Transfer from Innovation and Incubation to Education General - City Wide

Rational Transfr funds to tru-up dpartmnt budts

Transfer From:		Transfer To:	
13610	Innovation and Inubation	12670	Eduation Gnral-City Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
54125	Srvs-Prossional/Admnstrativ	57940	Msllanous Cars
267983	Rsarch&Evaluation Support Srvs	119035	Otr Instruton Purposs-Msllan
000000	Dault Valu	000000	Dault Valu

Amount: $188,835

2627. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddprograms Off-City Wd	69510	Off Catol Sools
332	NCLB Ttl IRular Fund	332	NCLB Ttl IRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossional/Admnstrativ
370004	Nonpubl Instrutional&Support Srvs	390014	Nonpubl Sup Counsln Srvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430251	Nonpubl Inst.&Supp.Srv.-Catol

Amount: $189,763

2628. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rational Alnnbudt to orrtaount strn.

Transfer From:		Transfer To:	
11880	Falty Oprs&Mant-City Wd	11880	Falty Oprs&Mant-City Wd
230	Publ Buildn Commsson O&M	230	Publ Buildn Commsson O&M
56105	Srvs-Rpar Contrats	57940	Msllanous Cars
254038	Sodxolm	266203	Tinal Support
000000	Dault Valu	000000	Dault Valu

Amount: $192,511

2629. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rational Funds Transfr From Award# 2021-422-00-03 To Projt# 2021-53101-OHI ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	53101	Mar Sklodowska Cur Mtropolitan H
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009511	Sw O&M Cp	009518	Aramark Im-Cp
000000	Dault Valu	000000	Dault Valu

Amount: $194,975

2630. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rational Cty Yar PO - "Comprnsv"

Transfer From:		Transfer To:	
11371	Studnt Support and Enamnt	10875	Ctywd Studnt Support and Enam
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
54210	Pupl Transportation	54125	Srvs-Prossonal/Admnistratv
255015	Transportation-Spal Pro	119035	Otr Instrutn Purposs-Msla

2634. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rational Loading Point Ln

Transfer From:		Transfer To:	
10898	Soal and Emotional Larn n - Cty Wd	10898	Soal and Emotional Larn n - Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Car s	51320	Buk t Pos ton Po n t r
888888	Cont n ny Balan n Pro ram	290001	Gnral Salary S Bk t
000000	Dault Valu	000000	Dault Valu

Amount: $210,819

2635. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rational Funds Transfr From Award# 2021-422-00-19 To Projt # 2021-23681-ROF ; Can Ras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	23681	Jams Hds Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmttn	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $216,160

2636. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rational Funds Transfr From Award# 2021-422-00-09 To Projt # 2021-12150-ADM ; Can Ras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations - Cty Wd	12150	Capital/Oprations - Cty Wd
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	54125	Srvs - Profssonal/Admnstrativ

PDBUTTSd(Transfr from SoTransfr To:)]TJ: NA0 1 Tf-0.0001 T 0.0003 Tw 1.145 -1.156 Td[12150)-1349.9(Capital/Oprations

2638. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rational Funds Transfr From Award# 2021-422-00-19 To Projt# 2021-26731-PKC ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	26731	BarbaraVk Early Cldood&Famly Cnt
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	CapitalzdConstruton	56310	CapitalzdConstruton
253539	DvloprSrvsAndPrmttn	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $220,008

2639. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational PrvatSoolProgramSrvs
PDBUTTS

Transfer From:		Transfer To:	
12625	GrantFunddProgramsOf-Cty Wd	69510	OfoCatolSools
332	NCLBTtlIRular Fund	332	NCLBTtlIRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	NonpublInstrutonal&SupportSrvs	390014	NonpublSupCounslnSrvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430251	Nonpubl Inst.&Supp.Srv.-Catol

Amount: $220,700

2640. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rational Loadn Pontr Ln

Transfer From:		Transfer To:	
10855	CounslnandPostsondaryAdvsn-Cty Wd	10850	CounslnandPostsondaryAdvs
115	GnralEduatonFund	115	GnralEduatonFund
57940	Msllanous Cars	51320	BuktPostonPontr
888888	ContnnyBalannProram	290001	GnralSalary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $225,234

2641. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rational PrvatSoolProgramSrvs
PDBUTTS

Transfer From:		Transfer To:	
12625	GrantFunddProgramsOf-Cty Wd	69237	CrstanAflatSools
332	NCLBTtlIRular Fund	332	NCLBTtlIRular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	NonpublInstrutonal&SupportSrvs	370004	NonpublInstrutonal&Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430253	Nonpubl Inst.&Supp.Srv.-Crsta

Amount: $226,164

2642. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rational Transfr of funds to opn position

Transfer From:		Transfer To:	
10825	Dpartmnt of Prsonalzd Larnn	10825	Dpartmnt of Prsonalzd Larnn
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51300	Rular Postion Pontr
233010	Otr Govt Funddpro-Admn	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $229,000

2643. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rational Transfr of funds to alin budt

Transfer From:		Transfer To:	
10845	Mant, Gftd and IB Prorams	10845	Mant, Gftd and IB Prorams
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	54505	Smnar, Fs, Subsrptions, Prossional Mmbrsips
119035	Otr Instrution Purposs-Msllanous	221001	Sool Instrutional Support S
000000	Dault Valu	000000	Dault Valu

Amount: $230,000

2644. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rational Funds Transfr From Award# 2021-422-00-19 To Projt# 2021-67081-ROF ; Canras on : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	67081	Polars Cartr Aadmy
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmttn	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $232,755

2645. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rational Loadn Pontr Ln

Transfer From:		Transfer To:	
10895	Soal and Emotional Larnn	10895	Soal and Emotional Larnn
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Bukt Postion Pontr
888888	Contnny Balann Proram	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $233,045

2646. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Alignment to approved budget

Transfer From:		Transfer To:	
11371	Student Support and Engagmnt	11371	Student Support and Engagmnt
115	General Education Fund	115	General Education Fund
57940	Misllanous Cargs	54125	Srvcs-Professional/Administrativ
888888	Continuing Balancing Program	211210	Attendance Srvcs
000000	Default Value	000000	Default Value

Amount: $234,458

2647. Transfer from Arts to Arts

Rational Transfer of funds to align budget.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Misllanous-Continuing Projts	54125	Srvcs-Professional/Administrativ
221011	Improvmnt Of Instruction	221011	Improvmnt Of Instruction
500026	Projt Cultivat Fy20	500026	Projt Cultivat Fy20

Amount: $235,858

2648. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Program Srvcs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Of-City Wd	69510	Of of Catol Sools
332	NCLB Title I Rular Fund	332	NCLB Title I Rular Fund
57915	Misllanous-Continuing Projts	54125	Srvcs-Professional/Administrativ
370004	Nonpubl Instructional & Support Srvs	370004	Nonpubl Instructional & Supp
430251	Nonpubl Inst.&Supp.Srv.-Catol	430251	Nonpubl Inst.&Supp.Srv.-Catol

Amount: $238,484

2649. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rational Funds Transfer From Award# 2020-422-00-12 To Projt # 2020-23241-FAS ; Cancl Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-City Wd	23241	Fort Darborn Elmntary Sool
422	Srcs 2020A EBF	422	Srcs 2020A EBF
56310	Capitalzd Construction	56310	Capitalzd Construction
009561	Eltral	253536	Emrny Capital Rpairs
000000	Default Value	000000	Default Value

Amount: $239,190

2650. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rational Alignment to original budget

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advsn-City Wd	10850	Counseling and Postsecondary Advs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Srvcs-Professional/Administrativ
888888	Contingency Balancing Program	212013	Counseling & Guidance Srvcs
000000	Default Value	000000	Default Value

Amount: $239,790

2651. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rational Funds Transfer From Award# 2020-422-00-12 To Project# 2020-31101-FAS ; Can Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wd	31101	Ninos Heros Elmntary Aadm Cntr
422	Srcs 2020A EBF	422	Srcs 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Eltral	253536	Emrgny Capital Rpairs
000000	Default Value	000000	Default Value

Amount: $245,749

2652. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rational:Excess Funds Per CFF's request.

Transfer From:		Transfer To:	
10813	Social Sn & Civ Engagmnt	12670	Eduation General-City Wd
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous-Contingnt Projts
113090	Grants-City wd Misc Fndtns	600005	Special Income Fund 124-Contingny
905023	Cf-Fy21 Mormk Foundation K-12 Cvcs	905000	Grants From Chldrn First Fund

Amount: $247,000

2653. Transfer from Talent Office to Talent Office

Rational Transfer to original department budget.

Transfer From:		Transfer To:	
11010	Talent Of	11010	Talent Of
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bukt Poston Pontr
290001	General Salary SBkt	290001	General Salary SBkt
000000	Default Value	000000	Default Value

Amount: $250,000

2654. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rational Transfer to fund Bukt for ms employs SSCA

Transfer From:		Transfer To:	
11610	Dvrs Larnr Supports & Srvs	11610	Dvrs Larnr Supports & Srvs
114	Special Education Fund	114	Special Education Fund
54125	Srvs-Professional/Administrativ	51320	Bukt Poston Pontr
119045	Other Enrmnt Programs	119045	Other Enrmnt Programs
000000	Default Value	000000	Default Value

Amount: $250,000

2655. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rational SY20/21 Cntralzd Expnss Aount Alloation

Transfer From:		Transfer To:	
13727	Early Coll and Carr - Cty Wd	13727	Early Coll and Carr - Cty Wd
369	Ttll-Sool Improvmnt Carl Prkns	369	Ttll-Sool Improvmnt Carl Prkn
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
119035	Otr Instrutonal Purposs-Msllanous	119035	Otr Instrutonal Purposs-Ms
474568	Spal Studnt Nds-C. Prkns	474568	Spal Studnt Nds-C. Prkns

Amount: $251,000

2656. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rational Amrso & Rsour Efny Manars

Transfer From:		Transfer To:	
11880	Falty Oprs & Mant - Cty Wd	11880	Falty Oprs & Mant - Cty Wd
230	Publ Buildn Commsson O&M	230	Publ Buildn Commsson O&M
57940	Msllanous Cars	54125	Srvs-Prossonal/Admnstratv
254004	Utlts	254004	Utlts
000000	Dault Valu	000000	Dault Valu

Amount: $252,000

2657. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rational Prvat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of - Cty Wd	69530	Assoatd Talmud Tora Of Cago
332	NCLB Ttll Rular Fund	332	NCLB Ttll Rular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstratv
370004	Nonpubl Instrutonal & Support Srvs	370014	Fdral-Ida Nonpubl (Islam)
430251	Nonpubl Inst. & Supp. Srv. - Catol	430255	Nonpubl Inst. & Supp. Srv. - Jws

Amount: $255,64Tw 0 -1.156 TD[(000000)-1350(Dault - 728ona Of56 Tdw 0 -0p81.) j /TT0 1[5Gutd Dlado Ka5s 1870Rational)Tj /TT

2659. Transfer from Risk Management to Risk Management

Rational Move funds for claims.

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers'&Unemployment Compensation/Tort	210	Workers'&Unemployment Com
54530	Srvcs-Insuran-Gnral Liablty-Premium	54535	Srvcs-Insuran-Gnral Liablty-Claims
231115	Property Damage Insuran	231112	Tort Claims-Major Settlmnts
000000	Default Value	000000	Default Value

Amount: $267,500

2660. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rational Funds Transfr From Award# 2020-422-00-12 To Projt# 2020-22101-FAS; Canc Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22101	Avalon Park Elmntary Sool
422	Srcs 2020A EBF	422	Srcs 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Eltral	253536	Emrgny Capital Rpairs
000000	Default Value	000000	Default Value

Amount: $269,179

2661. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Loading Pointr

Transfer From:		Transfer To:	
11371	Studnt Support and Enagmnt	11371	Studnt Support and Enagmnt
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cargs	51320	Bukt Poston Pontr
888888	Contingny Balancing Program	290001	Gnral Salary SBkt
000000	Default Value	000000	Default Value

Amount: $273,964

2662. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rational Transfr of funds to updat bukts.

Transfer From:		Transfer To:	
11551	Tchr Ladr Dvlopmnt and Innovation	11551	Tchr Ladr Dvlopmnt and Innovation
358	Ttl IV	358	Ttl IV
57940	Msllanous Cargs	51320	Bukt Poston Pontr
221234	Prossional Dvlop/Curriculum Dvlp	290001	Gnral Salary SBkt
440048	Ttl Iv, Part A	440048	Ttl Iv, Part A

Amount: $280,000

2663. Transfer from Education General - City Wide to Information & Technology Services

Rational COVID-19 Spalzd Pay support and nanmnts. COVID-19 Spalzd Lav support and nanmnts.

Transfer From:		Transfer To:	
12670	Eduation Gnral-City Wide	12510	Information&Tnology Srvcs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cargs	54125	Srvcs-Prossional/Admnistratv
119004	Otr Gnral Cargs	266410	Cps @ Work Initatv
000315	2020 Covid19 Shutdown Expndturs	000315	2020 Covid19 Shutdown Expndturs

Amount: $280,000

2664. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale Additional Safeguards.

2669. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rational Funds Transfer From Award# 2021-422-00-19 To Projt# 2021-23281-ROF ; Can Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	23281	Robrt Fulton Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253539	Dvlopr Srvs And Prmttn	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $313,866

2670. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational

2674. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69510	Of of Catol Sools
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossional/Admnstratv
370004	Nonpubl Instrutional & Support Srvs	370004	Nonpubl Instrutional & Supp
430251	Nonpubl Inst. & Supp. Srv.-Catol	430251	Nonpubl Inst. & Supp. Srv.-Catol

Amount: $353,883

2675. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rational "Spal Wast Bns (2600*$139= $361,400) - Dsposal of Car Room staf PPE, Masks, t for nurss, para-pl, profss nnrn, t. To bpladdrtly outsd of t Car Room"

Transfer From:		Transfer To:	
12670	Eduation Gnral-Cty Wd	11880	Falty Oprs & Mant-Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	53405	Commodts-Suppls
119004	Otr Gnral Cars	254101	Asst Manamnt
000315	2020 Covd19 Shutdown Expnditurs	000315	2020 Covd19 Shutdown Expnditurs

Amount: $361,400

2676. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Transf funds to pross approvd purchas ordr rqusts for nonpubl sools ESSER programs.

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69510	Of of Catol Sools
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossional/Admnstratv
370007	Nonpubl Homsool/Otr	370002	Ea-Plant Opration-Nonpubl
499803	Essr-Nonpubl Inst. & Supp. Srv.-Catol	499803	Essr-Nonpubl Inst. & Supp. Srv

Amount: $370,000

2677. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

2678. Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide

Rational Funds Transfr From Projt # 2019-56011-ICR To Award# 2020-425-00-01 ; Can Rason : NA

Transfer From:		Transfer To:	
56011	Rkovr Mltary H Sool at Lutr Nort	12150	Capital/Oprations-Cty Wd
425	Otr Stat Funddd Capital Grants	425	Otr Stat Funddd Capital Grants
56310	Capitalzd Construtn	56310	Capitalzd Construtn
253508	Rnovatns	009426	All Otr
379025	2020 Do Stat Capital Grants	379025	2020 Do Stat Capital Grants

Amount: $372,751

2679. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rational Funds Transfr From Award# 2019-487-00-01 To Projt # 2018-24821-MCR ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	24821	Jon Palmr Elmntary Sool
487	Srs 2017 CIT	487	Srs 2017 CIT
56310	Capitalzd Construtn	56310	Capitalzd Construtn
009426	All Otr	253508	Rnovatns
000000	Dault Valu	000000	Dault Valu

Amount: $375,000

2680. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rational Cty Yar PO - "Tarjtd"

Transfer From:		Transfer To:	
11371	Studnt Support and Enjamnt	10875	Ctywd Studnt Support and Enjam
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
54210	Pupl Transportation	54125	Srvs-Prossional/Admnstratv
255015	Transportation-Spal Proj	119035	Otr Instruton Purposs-Mslla
430256	Ttl I-Dstrt Intatvs	430263	Ttl I-Sool Improvmnt Fous Intatv

Amount: $393,548

2681. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	69510	Of o Catol Sools
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Msllanous-Contnjnt Projts	54125	Srvs-Prossional/Admnstratv
370004	Nonpubl Instrutional & Support Srvs	370004	Nonpubl Instrutional & Supp
430251	Nonpubl Inst. & Supp. Srv.-Catol	430251	Nonpubl Inst. & Supp. Srv.-Catol

Amount: $395,441

2682. Transfer from Student Support and Engagement to Student Support and Engagement

Rational ASM full approved budget load.

Transfer From:		Transfer To:	
11371	Student Support and Engmnt	11371	Student Support and Engmnt
115	General Education Fund	115	General Education Fund
57940	Msllanous Cars	54125	Srvs-Professional/Admnstrativ
888888	Contnny Balann Program	320020	Otr Attr Sools Programs
000000	Dault Valu	000000	Dault Valu

Amount: $400,000

2683. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rational Privat Sool Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Of-Cty Wd	12625	Grant Funddd Programs Of-Cty Wd
332	NCLB Ttl I Rular Fund	332	NCLB Ttl I Rular Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Professional/Admnstrativ
370004	Nonpubl Instrutional & Support Srvs	370005	Non-Publ Sool Pupls Srvs
430251	Nonpubl Inst.&Supp.Srv.-Catol	430256	Ttl I-Dstrt Intatvs

Amount: $400,000

2684. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

2690. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Continent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Srvs	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Srv.-Catholic	430254	Nonpublic Inst. & Supp. Srv.-Lutra

Amount: $443,323

2691. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous-Continent Projects	54125	Services-Professional/Administrative
370004	Nonpublic Instructional & Support Srvs	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Srv.-Catholic	430251	Nonpublic Inst. & Supp. Srv.-Catholi

Amount: $443,705

2692. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rational Funds Transfer From Award# 2020-422-00-14 To Project# 2020-26351-MCR ; Cancellation: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	26351	Genevieve Melody Elmntary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Manal	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $450,000

2693. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rational Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Cancellation: 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

2694. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Private School Program Services
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-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 & Supp
430251	Nonpublic Inst. & Supp. Serv.-Catholic	430251	Nonpublic Inst. & Supp. Serv.-Catholic

Amount: $459,782

2695. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rational Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK ; Cancel Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22721	Frdrc Chopin Elmntary School
422	Services 2020A EBF	422	Services 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Continuing	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $481,857

2696. Transfer from Talent Office to Talent Office

Rational 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
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

Rational Align budget to correct account string.

Transfer From:		Transfer To:	
11880	Facilty Oprs & Maint-City Wide	11880	Facilty Oprs & Maint-City Wide
230	Public Building Commission O&M	230	Public Building Commission O&M
57940	Miscellaneous Cars	54105	Services: Non-tinal/Labor
266203	Tinal Support	254024	Privatized Custodians Overtime
000000	Default Value	000000	Default Value

Amount: $500,000

2698. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-City Wide	69510	Off of Catholic Schools
370	Elmntary and Sondary Sool Rlf	370	Elmntary and Sondary Sool Rlf
57915	Msllanous-Contnnt Projts	53307	Commodts: Softwar Lnss (Instrut
370007	Nonpubl Homsool/Otr	370002	Ea-Plant Opration-Nonpubl
499803	Essr-Nonpubl Inst.&Supp.Srv.-Catol	499803	Essr-Nonpubl Inst.&Supp.Srv

Amount: $548,512

2699. Transfer from Talent Office to Talent Office

Rational Transfr to ral ndpartmnt bukts.

Transfer From:		Transfer To:	
11010	Talnt Off	11010	Talnt Off
353	Ttl II-Tar Quality	353	Ttl II-Tar Quality
57940	Msllanous Cars	51320	Bukt Poston Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
494076	Ttl Ia-Tar Quality	494076	Ttl Ia-Tar Quality

Amount: $550,000

2700. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rational Cty Yar PO-"Commndabl"

Transfer From:	Transfer To:

2702. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rational Funds Transfr From Award# 2021-422-00-08 To Projt# 2020-22201-ICR ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	22201	Jan Baptst Baubn Elmntary Sool
422	Srs 2020A EBF	422	Srs 2020A EBF
56310	CapitalzdConstruton	56310	CapitalzdConstruton
009514	Contnns	253508	Rnovations
000000	Dault Valu	000000	Dault Valu

Amount: $682,417

2703. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rational Transfr to ralndpartmnt buknts.

Transfer From:		Transfer To:	
11070	Talnt Ofi-Cty Wd	11070	Talnt Ofi-Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	51320	Buket Poston Pontr
290001	Gnral Salary SBkt	290001	Gnral Salary SBkt
000000	Dault Valu	000000	Dault Valu

Amount: $700,000

2704. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rational Alnnbudt to torrtaount strn.

Transfer From:		Transfer To:	
11880	Falty Oprs&Mant-Cty Wd	11880	Falty Oprs&Mant-Cty Wd
230	PublBuildnCommsson O&M	230	PublBuildnCommsson O&M
57940	Msllanous Cars	54105	Srvs:Non-tnal/Laborr
266203	Tnal Support	254002	Ennr Srvs
000000	Dault Valu	000000	Dault Valu

Amount: $713,429

2705. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Transfr for CTA Passs

Transfer From:		Transfer To:	
11371	StudntSupportandEnamnt	11371	StudntSupportandEnamnt
324	Msllanous Fdral,Stat&LoalGrants	324	Msllanous Fdral,Stat&LoalGran
57915	Msllanous-Contnnt Projts	54210	Pupl Transportation
211001	Attndan&Soal Work	255015	Transportation-SpalPro
492125	Homlss Eduation Pro.	492125	Homlss Eduation Pro.

Amount: $750,000

2706. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rational Movn to CW unt

Transfer From:		Transfer To:	
11371	StudntSupportandEnamnt	10875	CtywdStudntSupportandEnam
324	Msllanous Fdral,Stat&LoalGrants	324	Msllanous Fdral,Stat&LoalGran
54210	Pupl Transportation	54210	Pupl Transportation
255015	Transportation-SpalPro	255015	Transportation-SpalPro
492125	Homlss Eduation Pro.	492125	Homlss Eduation Pro.

Amount: $750,000

2707. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rational Alignment budget correction.

Transfer From:		Transfer To:	
11880	Facility Oprs & Maint - City Wide	11880	Facility Oprs & Maint - City Wide
230	Public Buildings Commission O&M	230	Public Buildings Commission O&M
56105	Services - Rpair Contracts	57940	Miscellaneous Charges
254002	Engineering Services	266203	Financial Support
000000	Default Value	000000	Default Value

Amount: $758,726

2708. Transfer from Talent Office to Talent Office

Rational 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
262005	Education Effectiveness	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $770,000

2709. Transfer from Student Support and Engagement to Student Support and Engagement

Rational Alignment to approved budget

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Continuing Balance Program	255015	Transportation-Special Pro
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

Rational Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Off-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 Srvs	370004	Nonpublic Instructional & Supp
430251	Nonpublic Inst. & Supp. Srv. - Catholic	430251	Nonpublic Inst. & Supp. Srv. - Catholic

Amount: $848,850

2711. Transfer from Real Estate to Real Estate

Rational Realign funding to correct account string.

Transfer From:		Transfer To:	
11910	Real Estate	11910	Real Estate
230	Public Buildings Commission O&M	230	Public Buildings Commission O&M
57705	Services - Space Rental	57940	Miscellaneous Charges
254009	Central Office Operations	888888	Continuing Balance Program
000000	Default Value	000000	Default Value

Amount: $927,501

2712. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rational SCS Lad Partners Adult Instruction total to busd to opn Purchas Ordrs

Transfer From:		Transfer To:	
10875	Ctywd Studnt Support and Enamnt	10875	Ctywd Studnt Support and Enam
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57915	Msllanous-Contnnt Projts	54125	Srvs-Prossonal/Admnstrativ
390011	Community Sool Intativ	390008	Otr Govrnmnt Fundd-Community S
000044	Ctu Sustanabl Sools Intativ	000044	Ctu Sustanabl Sools Intativ

Amount: $950,894

2713. Transfer from Information & Technology Services to Information & Technology Services

Rational Softwar rnwals for Srv Now and Gool Entrprs Uprad

Transfer From:		Transfer To:	
12510	Information & Tnoloy Srvs	12510	Information & Tnoloy Srvs
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	53306	Commodts: Softwar (Non-Instrutional)
888888	Contnny Balann Proram	266101	Busnss Srvs
000000	Dault Valu	000000	Dault Valu

Amount: $1,000,000

2714. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rational fundn for sool ropnn suppls

Transfer From:		Transfer To:	
12670	Eduation Gnral - Cty Wd	11880	Falty Oprs & Mant - Cty Wd
115	Gnral Eduation Fund	115	Gnral Eduation Fund
57940	Msllanous Cars	53405	Commodts - Suppls
119004	Otr Gnral Cars	254101	Asst Manamnt
000315	2020 Covd19 Sutdown Expndturs	000315	2020 Covd19 Sutdown Expndturs

Amount: $1,075,000

2715. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Privat Sool Proram Srvs

2716. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

2721. Transfer from Information & Technology Services to Information & Technology Services

Rational District Aspen Union.

Transfer From:		Transfer To:	
12510	Information & Tinology Srvs	12510	Information & Tinology Srvs
115	Gnral Eduation Fund	115	Gnral Eduation Fund

2726. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rational Private School Program Srvs
PDBUTTS

Transfer From:		Transfer To:	
12625	Grant Funddd Programs Off-City Wd	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Misllanous-Contingnt Projts	54125	Srvs-Professional/Admnistrativ
370004	Nonpubl Instrutional & Support Srvs	370004	Nonpubl Instrutional & Supp
430251	Nonpubl Inst. & Supp. Srv.-Catiol	430251	Nonpubl Inst. & Supp. Srv.-Catiol

Amount: $2,405,429

2727. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rational Corrt budtal nmnt

Transfer From:		Transfer To:	
10814	Pr-K-12 Curriculum	10814	Pr-K-12 Curriculum
115	Gnral Eduation Fund	115	Gnral Eduation Fund
54125	Srvs-Professional/Admnistrativ	57940	Misllanous Cargs
221206	Larnn Tnoloy	230010	Admnistrativ Support
000000	Dault Valu	000000	Dault Valu

Amount: $2,467,919

2728. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rational Funds Transfr From Award# 2020-422-00-06 To Projt # 2020-12510-EDT ; Can Rason : NA

Transfer From:		Transfer To:	
12150	Capital/Oprations-Cty Wd	12510	Information & Tnoloy Srvs

2730. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rational Transfer of funds to proprly align budget.

20-1028-EX1

2725 Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

[redacted]

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

11880 Facility Opers & Maint - City Wide

[redacted]

230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $21,682,365