

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Arts to Orr Academy High School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

3. Transfer from Arts to Walter Q Gresham Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

7. Transfer from Arts to Talman Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

8. Transfer from Arts to Helen M Hefferan Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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10. Transfer from Arts to Mahalia Jackson Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Arts to Daniel S Wentworth Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

12. Transfer from Arts to Luke O'Toole Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

13. Transfer from Arts to Oliver Wendell Holmes Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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15. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

16. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

18. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

19. Transfer from Arts to Consuella B York Alternative HS

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

49041 Consuella B York Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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20. Transfer from Arts to Air Force Academy High School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

21. Transfer from Arts to Eugene Field Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

22. Transfer from Arts to Jordan Elementary Community School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

23. Transfer from Arts to Henry H Nash Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. Transfer from Arts to Michael Faraday Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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25. Transfer from Arts to John Milton Gregory Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

26. Transfer from Arts to John M Smyth Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. Transfer from Arts to Carter G Woodson South Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Mass transfer needed W R fund expired grant value

Transfer From:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 542134 Distributed Leadership In Opportunity School (Dios)
 Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

32. Transfer from Network 10 to Network 10

Rationale: Professional Development opportunity for N10 ISLs

Transfer From:

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

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

33. Transfer from Arts to Arts

Rationale: Project Cultivate funds for supplied food

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500027 Project Cultivate

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

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

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

Amount: \$1,002

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

Rationale: CSI Instructional Supplies

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

Amount: \$1,005

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

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

Amount: \$1,010

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

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

Amount: \$1,015

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

Rationale:

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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

Amount: \$1,023

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

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

Transfer To:

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

Amount: \$1,027

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

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

Amount: \$1,035

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

Rationale: Transfer needed for JROTC transportation

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,050

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

Rationale: Transfer funds to submit supplemental payment

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$1,063

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,075

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

Rationale: Stickers for computers

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

50. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

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

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

Amount: \$1,110

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

Rationale: CSI Instructional Supplies

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
221011 Improvement Of Instruction	119035 Other Instruction Purposes - Miscellaneous
442243 21st Century Community Learning Centers (Cohort 19-Grant 3)	442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$1,115

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
30031 Walter S Christopher Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	602002 Contingent Projects
290001 General Salary S Bkt	60002 Contingent Projects

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

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

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

Amount: \$1,132

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

Rationale: supplies

Transfer From:		Transfer To:	
05261	Department of JROTC	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,157

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66052	Perspectives - Leadership Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,159

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

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

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

Amount: \$1,170

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

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

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

Amount: \$1,172

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

Rationale: Transfer funds to redefine position

Transfer From:	Transfer To:
15500 Office of Planning and Data Management	15500 Office of Planning and Data Management
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57305 Hospitalization & Dental Insurance - Employer
231124 Strategic Planning And Development: Administration	231124 Strategic Planning And Development: Administration
000000 Default Value	000000 Default Value

Amount: \$1,173

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

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

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

Amount: \$1,173

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

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

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

Amount: \$1,173

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

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

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

Amount: \$1,173

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

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

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

Amount: \$1,173

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

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

Transfer From:

12150 Capital/Operations - City Wide
401 CIP Admin. Cost Center
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
401 CIP Admin. Cost Center
57305 Hospitalization & Dental Insurance - Employer
252210 Capital Planning Budget
000000 Default Value

Amount: \$1,173

71.

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

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57305 Hospitalization & Dental Insurance - Employer
221021 Other Gfp-Improv Of Instr
474568 Special Student Needs-C. Perkins

Amount: \$1,173

76.

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

Rationale: CSI Instructional Supplies

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

Amount: \$1,196

81. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

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

Amount: \$1,200

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

Rationale: CSI Instructional Supplies

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

Amount: \$1,200

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

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

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

Amount: \$1,200

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

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

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

Amount: \$1,200

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85. Transfer from Arts to Wells Community Academy High School

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

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

Amount: \$1,200

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

Rationale: Transfer of funds for supplies

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

Amount: \$1,200

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

Rationale: Transfer of funds for supplies

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

Amount: \$1,200

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

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

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

Amount: \$1,200

89. Transfer from Arts to Arts

Rationale: Project Cultivate funds for Car Fare

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

Amount: \$1,200

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs	125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs	430527 Neglected Programs

Amount: \$1,200

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69629 Shaarei Chinuch Day School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370007 Nonpublic Homeschool/Other	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,214

92. Transfer from Literacy to Literacy

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

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

Amount: \$1,232

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
46281 Carl Schurz High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 Il-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$1,251

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69006 Chicago Jesuit Academy
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)

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

Rationale: Transfer funds 0 0 o

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

Rationale:

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

25451 John Spry Elementary Community School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

Amount: \$1,304

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

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

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,325

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

46131 Edwin G. Foreman College and Career Academy
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$1,336

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69161 St Josaphat School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,337

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

29381 Robert A Black Magnet Elementary School
367 Title I - Comprehensive School Reform

Transfer To:

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

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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

Amount: \$1,343

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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

Amount: \$1,349

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

Rationale: Transfer needed to purchase rocketbooks for JROTC cadets

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,350

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,350

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

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,352

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

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

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

Amount: \$1,361

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24791 James Otis Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253515 Energy	253007 Life Safety
000000 Default Value	000000 Default Value

Amount: \$1,365

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

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

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

Amount: \$1,365

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

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

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

Amount: \$1,374

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

Rationale: JROTC supplies

Transfer From:	Transfer To:
05261 Department of JROTC	47061 Nicholas Senn High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
000000 Default Value	000000 Default Value

Amount: \$1,390

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

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

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

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

Amount: \$1,467

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

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

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

Amount: \$1,467

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

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135. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69504 Pui Tak Christian School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,495

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23501 Alexander Hamilton Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,495

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

Rationale: Transfer for cell phone

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	54405 Services - Telephone & Telegraph
213011 Health Services	254501 Telecom (Non E-Rate)
000000 Default Value	000000 Default Value

Amount: \$1,500

138. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new DLOS bucket

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
264207 Teacher Sourcing & Recruitment	290001 General Salary S Bkt
542135 Distributed Leadership In Opportunity School (Dlos)	542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,500

139. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25151 Cesar E Chavez Multicultural Academic Center ES
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,500

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

Rationale: Cellphone funds for RSP Director Norma Melgoza

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catf5MicE19 t. & Supp. Servm.Gv(34h /)94.892 592.86-ius C l22t 2.86-it. y o8 Td [(37t7147cT

Transfer To:

69411 St Ignatius College Prep
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic

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

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

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

Amount: \$1,500

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54130 Services - Non Professional
370004 Nonpublic Instructional & Support Services	300013 Non-Public Professional Development
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

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

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

Amount: \$1,500

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

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

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

Amount: \$1,500

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

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

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

Amount: \$1,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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

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

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

Amount: \$1,500

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

Rationale: transportation

Transfer From:		Transfer To:	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: phone for new OSSE employee

Transfer From:		Transfer To:	
11371	Student Support and Engagement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: transportation

Transfer From:		Transfer To:	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,500

160. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69082 St Constance School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,513

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22591 Skinner North
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,525

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25951 Richard J Daley Elementary Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,525

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29191 Inter-American Elementary Magnet School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,540

164.

12625 Grant Funded Programs Office - City Wide

69141 Hanna Sachs Bias Yaakov High School Of
Chicago

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170. Transfer from Network 17 to Network 17

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

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

Amount: \$1,563

171. Transfer from Talent Office to Talent Office

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

174. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	233032 State And Federal Compliance
000000 Default Value	000000 Default Value

Amount: \$1,564

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175. Transfer from Policy and Procedures to Policy and Procedures

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

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

Amount: \$1,564

176. Transfer from Computer Science to Computer Science

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

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

Amount: \$1,564

177. Transfer from Chief Education Office to Chief Education Office

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

180. Transfer from Computer Science to Computer Science

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

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
230010 Administrative Support
210053 Computer Science For All Fy20

Amount: \$1,564

181. Transfer from Network 4 to Network 4

Rationale: Correct negative hospitalization balance with funds dropped to pointer line 210053 Computer Science F3r All Fy20

Transfer From:

02441 Network 4
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494076 Title lia - Teacher Quality

Transfer To:

02441 Network 4
353 Title II - Teacher Quality
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
~~494076 Title lia - Teacher Quality~~

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

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

Transfer From:

11673 Diverse Learner Service Delivery
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt

Transfer To:

11673 Diverse Learner Service Delivery
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
221016 Odss Transition Services

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195. Transfer from AUSL Program Support to AUSL Program Support

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

197. Transfer from Network 4 to Network 4

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

199. Transfer from Chief Education Office to Chief Education Office

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

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

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

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264220	Performance Evaluation
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$1,564

203. Transfer from Real Estate to Real Estate

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

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

Amount: \$1,564

204. Transfer from Network 1 to Network 1

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

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

Amount: \$1,564

205. Transfer from Network 4 to Network 4

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

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

Amount: \$1,564

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

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

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

Amount: \$1,564

207. Transfer from Accounting to Accounting

Rationale: Moving funds to clear budget line

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
266203	Technical Support	251164	Accounts Receivable - Revenue
000000	Default Value	000000	Default Value

Amount: \$1,564

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

Rationale: Transfer of funds to offset negative budget lines

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

Amount: \$1,570

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

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

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

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative

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

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

Transfer From:

Transfer To:

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

Amount: \$1,637

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,640

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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

Amount: \$1,644

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

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

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,645

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,648

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

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

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

Amount: \$1,660

236. Transfer from Computer Science to Computer Science

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

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

Amount: \$1,661

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

Rationale: Transfer for new OSHW position benefits

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,670

238. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,675

239. Transfer from Capital/Operations - City Wide to Daniel Boone High School [(Amount:)-801(\$1,660)]TJ -24.218 -23.0

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69298 St Walter School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

241. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69220 Our Lady Of Guadalupe School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
24721 West Park Elementary Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
433143 II-Empower (Cohort 19 - Grant 3) Fy20	041008 Contingency For Grant Expansion

Amount: \$1,718

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

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

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

Amount: \$1,720

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

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

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

Amount: \$1,725

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

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

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

Rationale: FY21 IL Empower transfer error correction

Transfer From:

22431 Burnham Elementary Inclusive Academy
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
250. 250.

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

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

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

Amount: \$1,783

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

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

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53061 Neal F Simeon Career Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,789

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25431 Hannah G Solomon Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,790

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
29401 Walt Disney Magnet Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion

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

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

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

Amount: \$1,795

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,796

262. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 46481 OGC Change Reason NA

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

Amount: \$1,799

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

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

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

Amount: \$1,800

264. Transfer from Network 16 to Network 16

Rationale: Pear Deck Licences

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Val/ Instruction		

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

Rationale:

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

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

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

Amount: \$1,800

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23921 OBI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23921 Friedrich L. Jahn Elementary of the Fine Arts
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,805

272. Transfer from Arts to Daniel R Cameron Elementary School

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

Transfer From:	Transfer To:
10890 Arts	22531 Daniel R Cameron Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$1,823

273. Transfer from Arts to Franklin Elementary Fine Arts Center

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

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

Amount: \$1,825

274. Transfer from Arts to George F Cassell Elementary School

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

Transfer From:	Transfer To:
10890 Arts	22651 George F Cassell Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$1,826

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

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

Amount: \$1,829

276. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41051 OPI 4 Change Reason NA

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

Amount: \$1,840

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

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

Transfer From:	Transfer To:
10890 Arts	31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$1,845

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

Rationale: supplies

Transfer From:	Transfer To:
05261 Department of JROTC	53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
000000 Default Value	000000 Default Value

Amount: \$1,846

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

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

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

Amount: \$1,847

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

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

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

Amount: \$1,848

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

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

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

Amount: \$1,855

282. Transfer from Arts to John Spry Elementary Community School

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

Transfer From:	Transfer To:
10890 Arts	25451 John Spry Elementary Community School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$1,855

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

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

Amount: \$1,860

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

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

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

Amount: \$1,860

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

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

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,862

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

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

22451 Langston Hughes Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$1,880

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OBI Change Reason NA

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$1,889

292. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

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

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

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

Amount: \$1,900

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,905

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

Rationale: Loading pointer for TIERSS buckets

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

Amount: \$1,907

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

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,909

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

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

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

Amount: \$1,924

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

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

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

Amount: \$1,924

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

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

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

Amount: \$1,937

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,938

303. Transfer from Education General - City Wide to Arts

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

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

Amount: \$1,941

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24471 ORR Change Reason NA

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

Amount: \$1,950

305. Transfer from Network 1 to Network 1

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

Transfer From:

02411 Network 1
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430256 Title I - District Initiatives

Transfer To:

02411 Network 1
332 NCLB Title I Regular Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
430256 Title I - District Initiatives

Amount: \$1,954

306. Transfer from Network 16 to Network 16

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

Transfer From:

02661 Network 16
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,954

307. Transfer from Network 15 to Network 15

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

Transfer From:

02651 Network 15
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,954

308. Transfer from Real Estate to Real Estate

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

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
57305 Hospitalization & Dental Insurance - Employer
25T4.218 -23Pointer

310. Transfer from Innovation and Incubation to Innovation and Incubation

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

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

Amount: \$1,955

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

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

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

Amount: \$1,955

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

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

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

Amount: \$1,955

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

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

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

Amount: \$1,956

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

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

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

Amount: \$1,956

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

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

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

Amount: \$1,960

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

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

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

Amount: \$1,960

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,965

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

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320. Transfer from Arts to Arts

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

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

Amount: \$1,977

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

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

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

Amount: \$1,980

322. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	47021 William Jones College Preparatory High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$1,990

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OFA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22881 Charles R Darwin Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,000

324. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69103 GFP/Other Private Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	370007 Nonpublic Homeschool/Other
494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.	494078 Title Iia - Other Private Supplementary Serv.

Amount: \$2,000

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325. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

327. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29041 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,000

328. Transfer from Arts to Portage Park Elementary School

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

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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330. Transfer from Computer Science to Computer Science

Rationale: Stuck in Shallow End Books PO

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,010

335. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29131 OBI Change Reason NA

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,030

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,040

337. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

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340. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OEI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,077

341. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69343 Akiba Jewish Day School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,080

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

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

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

Amount: \$2,082

343. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other	370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,100

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69391 Mount Carmel High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services	370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

345. Transfer from Arts to Thomas Hoyne Elementary School

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

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,100

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

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494078 Title IIA - Other Private Supplementary Servc.

Amount: \$2,100

348. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

29341 Jensen Elementary Scholastic Academy

Transfer To:

12670 Education General - City Wide

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350. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new DLOS bucket

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,120

351. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,125

352. Transfer from Arts to Belmont-Cragin Elementary School

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

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,170

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23481 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,182

354. Transfer from Department of JROTC to Englewood STEM HS

Rationale: supplies

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,197

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

Rationale: Transfer for position processing

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
115 General Education Fund	115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer	51300 Regular Position Pointer
419001 Payroll Salvage	290001 General Salary S Bkt
000000 Default Value	000000 Default Value

Amount: \$2,201

356. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
26521 Amos Alonzo Stagg Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433147 Il-Empower (Cohort 19 - Grant 7) Fy20	041008 Contingency For Grant Expansion

Amount: \$2,205

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OFA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24881 Washington Irving Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,205

358. Transfer from DeWitt Clinton Elementary School to Information & Technology Services

Rationale: RITM0591627 budget transfer request for telephone services SCTASK0583914 Install new Voice jack in RM 215 Lease new 4015

Transfer From:	Transfer To:
22751 DeWitt Clinton Elementary School	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54105 Services: Non-technical/Laborer	54405 Services - Telephone & Telegraph
142486 Building Maintenance	254501 Telecom (Non E-Rate)
000575 Student Based Budgeting	000575 Student Based Budgeting

Amount: \$2,228

359. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale:

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69386 Marist High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

365. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

366. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

367.

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24941 Mary Gage Peterson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,250

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69426 St Rita High School of Cascia
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,261

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

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

Transfer From:	Transfer To:
14060 Family & Community Engagement Office	14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	390030 Parent Training
430259 Mandated Parent Involvement	430259 Mandated Parent Involvement

Amount: \$2,263

373. Transfer from Talent Office to Talent Office

Rationale: The School Nurse credential is the ISBE license necessary to be a Certified School Nurse CSN in the district The grant program enrolled in is the HSN CSN bridge program As project adviser these courses are professional development for her to add this credential to our project

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	54305 Tuition
264207 Teacher Sourcing & Recruitment	264207 Teacher Sourcing & Recruitment
509202 Developing School Nursing Pipeline For Consistent Care (Dsnppc)	509202 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$2,270

374. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69390 Mother Mcauley Liberal Arts High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,285

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375. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

26901 Frazier Preparatory Academy Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 241006 School Office Services
 433150 Il-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

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

Amount: \$2,286

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

Rationale: CSI Instructional Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,287

377. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$2,289

378. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,300

379. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to cover Technology Expenses for Expansion Schools Sor Juana Englewood STEM HS and Bronzeville Classical

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$2,300

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380. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22321 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22321 Norman A Bridge Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,300

381. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of LEAD 180 services

Transfer From:	Transfer To:
02411 Network 1	02411 Network 1
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$2,300

382. Transfer from Arts to Disney II Magnet School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming at Disney II ES

Transfer From:	Transfer To:
10890 Arts	26921 Disney II Magnet School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$2,300

383. Transfer from Arts to John H Vanderpoel Elementary Magnet School

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

Transfer From:	Transfer To:
10890 Arts	29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$2,300

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69575 Lycee Francais
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

385. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24101 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
422 Series 2020A EBF
56310 Capitalized Construction

390. Transfer from Access and Enrollment to Access and Enrollment

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

Transfer From:

11201 Access and Enrollment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
263004 Marketing
000000 Default Value

Amount: \$2,346

395. Transfer from Network 10 to Network 10

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

Transfer From:

02501 Network 10
115 General Education Fund

Transfer To:

02501 Network 10
115 General Education Fund

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400. Transfer from Law Office to Law Office

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

Transfer From:	Transfer To:
10210 Law Office	10210 Law Office
114 Special Education Fund	114 Special Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$2,346

401. Transfer from Network 7 to Network 7

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

Transfer From:	Transfer To:
02471 Network 7	02471 Network 7
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221080 Aio - Improvement Of Instruction
430256 Title I - District Initiatives	430256 Title I - District Initiatives

Amount: \$2,346

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

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

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	297920 Other Government Funded - Support Services
430627 Delinquent Programs	430627 Delinquent Programs

Amount: \$2,346

403. Transfer from Network 5 to Network 5

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

Transfer From:	Transfer To:
02451 Network 5	02451 Network 5
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$2,346

404. Transfer from Network 9 to Network 9

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

Transfer From:	Transfer To:
02491 Network 9	02491 Network 9
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$2,346

405. Transfer from Network 10 to Network 10

410.

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

Rationale: CSI Instructional Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$2,378

416. Transfer from Talent Office to Talent Office

Rationale: Central Office Extended Day bucket

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,400

417. Transfer from Grant Funded Programs Office - City Wide to St Ann School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

418. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22161 ORR Change Reason NA

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,400

419. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23161 OEQ Change Reason NA

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,418

420. Transfer from Arts to Arts

Rationale: Funds for the purchase of Adobe licenses for schools

Transfer From:

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

Transfer To:

10890 Arts
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
113035 All City Arts K-12
000000 Default Value

Amount: \$2,420

421. Transfer from Arts to Arts

Rationale: Different Account code needed for CDWG software purchase

Transfer From:

10890 Arts
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
113035 All City Arts K-12
000000 Default Value

Amount: \$2,420

422. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,430

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

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

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF

Transfer To:

30031 Walter S Christopher Elementary School
422 Series 2020A EBF

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

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

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
362 Early Childhood Development	362 Early Childhood Development
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221011 Improvement Of Instruction
376677 State Preschool For All Age 3-5	376677 State Preschool For All Age 3-5

Amount: \$2,440

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OEI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25431 Hannah G Solomon Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,450

427. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25241 Jonathan Y Scammon Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,465

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

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

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

Amount: \$2,470

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

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

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

Amount: \$2,475

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25331 OHI 1 Change Reason NA

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

Amount: \$2,479

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 5 Change Reason NA

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

Amount: \$2,490

432. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22861 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,495

433. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46211 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,498

434. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500026	Project Cultivate Fy20	041008	Contingency For Grant Expansion

Amount: \$2,500

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435. Transfer from Network 9 to Network 9

Rationale: transferring funds for benefits for bucket

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

436. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

Rationale: To support professional services at Roosevelt Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$2,500

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

Rationale: To purchase supplies for CPFTA program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,500

438. Transfer from Network 13 to Network 13

Rationale: Professional Development for Network 13 staff

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

439. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24471 OEI Change Reason NA

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

Amount: \$2,505

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

Rationale: CSI Instructional Supplies

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
221011 Improvement Of Instruction	119035 Other Instruction Purposes - Miscellaneous
442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,510

442. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69323 Altus Academy
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

443. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
46151 William Rainey Harper High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 II-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$2,522

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

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

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

Amount: \$2,530

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445. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69140 Immaculate Conception School (Talcott)
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,540

446. Transfer from Arts to Alexander Hamilton Elementary School

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

Transfer From:	Transfer To:
10890 Arts	23501 Alexander Hamilton Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$2,550

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
67071 Legacy Charter School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools	57915 Miscellaneous - Contingent Projects
119015 Reading	600002 Contingency For Project Expansion
433150 II-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$2,552

448. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23151 Laughlin Falconer Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,560

449. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26231 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26231 James Weldon Johnson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,572

450. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
66617	YCCS- Innovations HS of Arts Integration	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

451. Transfer from YCCS-Chatham AcademyHS to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
66631	YCCS-Chatham AcademyHS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

452. Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
66627	YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,600

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

Rationale: CTA passes for Community Integration Specialists

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221016	Odls Transition Services	221016	Odls Transition Services
524025	Secondary Transitional Experience Program (Step)	524025	Secondary Transitional Experience Program (Step)

Amount: \$2,625

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455. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,628

456. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,630

457. Transfer from Arts to John B Murphy Elementary School

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

Transfer From:		Transfer To:	
10890	Arts	24621	John B Murphy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$2,630

458. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to purchase polos for JROTC cadets

Transfer From:		Transfer To:	
05261	Department of JROTC	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$2,639

459. Transfer from Arts to James Hedges Elementary School

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

Transfer From:		Transfer To:	
10890	Arts	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$2,645

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69363 De La Salle Institute B
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,650

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69363 De La Salle Institute B
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,650

462. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 ORR 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22311 Lorenz Brentano Math & Science Academy ES
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,650

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23681 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23681 James Hedges Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,695

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69088 St Daniel The Prophet School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services	370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

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

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

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

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$2,737

471. Transfer from Network 9 to Network 9

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

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,737

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

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

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$2,737

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

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

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$2,737

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

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

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266205	Web Services
000000	Default Value	000000	Default Value

Amount: \$2,737

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480. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 45211 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,789

481. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46181 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,789

482. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2020 46041 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,798

483. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

5 D W L R Q O D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,799

484. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,800

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23241 Fort Dearborn Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,801

486. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69442 Yeshivas Tiferes TZVI
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	370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,806

487. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,806

488. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,806

489. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:	Transfer To:
55181 Multicultural Academy of Scholarship	49121 Little Village Multiplex
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
888888 Contingency Balancing Program	888888 Contingency Balancing Program
430250 Title I - School Discretionary	430250 Title I - School Discretionary

Amount: \$2,820

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490. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,825

491. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23271 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,850

492. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47081 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,856

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,858

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

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

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	211311	Social Services Outreach
560035	Headstart-Child Supp. Dis. Sp Initiative	560035	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,870

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495. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,875

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OMA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,880

497. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,895

498. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22261 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,895

499. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23011 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,900

500. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 32031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction

Transfer To:

32031 National Teachers Elementary Academy
422 Series 2020A EBF
56310 Capitalized Construction

505. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

26651 Mahalia Jackson Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dios)
Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,950

506. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

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

Transfer To:

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

Amount: \$2,950

507. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 ORR Change Reason NA

Transfer From:

12150 tal/Operations - City Wide to to to to to u l -0

Transfer To:

thicago High School for the Arts (ChiArts)

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

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,958

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

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,958

513. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,958

514. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

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515. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24751 Isabelle C O'Keeffe Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$2,958

516. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253544 Child Award	253508 Renovations
188814 Space To Grow-Iga Water Reclamation District	188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

517. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25811 Daniel S Wentworth Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253544 Child Award	253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water	188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

518. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25811 Daniel S Wentworth Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$2,958

519. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25831 John Whistler Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253544 Child Award	253508 Renovations
188814 Space To Grow-Iga Water Reclamation District	188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

520. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale

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525. Transfer from Arts to Nicholas Senn High School

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

Transfer From:	Transfer To:
10890 Arts	47061 Nicholas Senn High School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 4 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25291 Franz Peter Schubert Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,985

527. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46481 OHI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46481 Chicago Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 5 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25291 Franz Peter Schubert Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23421 PKC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23421 Ariel Elementary Community Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$2,997

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530. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:	Transfer To:
23101 Edward K Ellington Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
433153 Il-Empower (Cohort 19 - Grant 2)	041008 Contingency For Grant Expansion

Amount: \$2,999

531. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Workbooks for CTE Teaching program for CTE students

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53305 Instructional Materials (Non-Digital)
148001 Allied Health	140005 Cte - Childcare Worker
474568 Special Student Needs-C. Perkins	474568 Special Student Needs-C. Perkins

Amount: \$3,000

532. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Non Digital Inst Materials for CTE Teaching program for students

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53307 Commodities: Software Licenses (Instructional)
148001 Allied Health	140005 Cte - Childcare Worker
474568 Special Student Needs-C. Perkins	474568 Special Student Needs-C. Perkins

Amount: \$3,000

533. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Supplies for CTE Teaching program for students

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
148001 Allied Health	140005 Cte - Childcare Worker
474568 Special Student Needs-C. Perkins	474568 Special Student Needs-C. Perkins

Amount: \$3,000

534. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:	Transfer To:
10890 Arts	12670 Education General - City Wide
336 NCLB Title V Fund	336 NCLB Title V Fund
54205 Travel Expense	57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction	600002 Contingency For Project Expansion
500026 Project Cultivate Fy20	041008 Contingency For Grant Expansion

Amount: \$3,000

535. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to open ECE hourly bucket for sub clerks

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,000

536. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale:

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545. Transfer from Nutrition Support Services - City Wide to Columbia Explorers Elementary Academy

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

Transfer From:	Transfer To:
12050 Nutrition Support Services - City Wide	20071 Columbia Explorers Elementary Academy
312 Lunchroom Fund	312 Lunchroom Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	256214 Lunchroom Services
000000 Default Value	000000 Default Value

Amount: \$3,016

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

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

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

Amount: \$3,020

547. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to create Purchase Order for Educational Networks

Transfer From:	Transfer To:
05261 Department of JROTC	05261 Department of JROTC
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53306 Commodities: Software (Non-Instructional)
221227 Curriculum Development	221227 Curriculum Development
000000 Default Value	000000 Default Value

Amount: \$3,060

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	51091 Roberto Clemente Community Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,061

549. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24651 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24651 Jane A Neil Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,067

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

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

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

Amount: \$3,078

551. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24751 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25751 James Ward Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009509 Ss O&M Cip
000000 Default Value	000000 Default Value

Amount: \$3,087

552. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23391 OEI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23391 Alexander Graham Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,092

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69157 University of Chicago Laboratory Schools
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,100

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69566 Daystar School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,100

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555. Transfer from Arts to Lincoln Park High School

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

Transfer From:	Transfer To:
10890 Arts	46321 Lincoln Park High School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$3,120

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

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

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	266414 Enterprise Server And Software
000000 Default Value	000000 Default Value

Amount: \$3,128

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

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

Transfer From:	Transfer To:
13725 Early College and Career	13725 Early College and Career
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221021 Other Gfp-Improv Of Instr
474568 Special Student Needs-C. Perkins	474568 Special Student Needs-C. Perkins

Amount: \$3,128

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

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

Transfer From:	Transfer To:
11672 Diverse Learner Pupil Personnel Services	11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	261028 Direction Of Central Support Services
462075 Lea Flowthru Instruction	462075 Lea Flowthru Instruction

Amount: \$3,128

559. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

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

Transfer From:	Transfer To:
10406 Freedom of Information Act Office	10406 Freedom of Information Act Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$3,128

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560. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

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

Transfer From:	Transfer To:
10760 Office of Student Protections & Title IX	10760 Office of Student Protections & Title IX
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	233032 State And Federal Compliance
000000 Default Value	000000 Default Value

Amount: \$3,128

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

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

Transfer From:	Transfer To:
11371 Student Support and Engagement	11371 Student Support and Engagement
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	290069 Homeless Education Program - Non-Instructional
430256 Title I - District Initiatives	430256 Title I - District Initiatives

Amount: \$3,128

562. Transfer from Network 8 to Network 8

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

Transfer From:	Transfer To:
02481 Network 8	02481 Network 8
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221080 Aio - Improvement Of Instruction
430256 Title I - District Initiatives	430256 Title I - District Initiatives

Amount: \$3,128

563. Transfer from Student Transportation to Student Transportation

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

Transfer From:	Transfer To:
11870 Student Transportation	11870 Student Transportation
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	255051 School Bus Aides - Special Ed
000000 Default Value	000000 Default Value

Amount: \$3,128

564. Transfer from Executive Office to Executive Office

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

Transfer From:	Transfer To:
10710 Executive Office	10710 Executive Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$3,128

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565. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
353 Title II - Teacher Quality	353 Title II - Teacher Quality
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	264207 Teacher Sourcing & Recruitment
494076 Title lia - Teacher Quality	494076 Title lia - Teacher Quality

Amount: \$3,128

566. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

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

Transfer From:	Transfer To:
11890 CPS Warehouse - City Wide	11890 CPS Warehouse - City Wide
230 Public Building Commission O & M	230 Public Building Commission O & M
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	257304 Warehousing
000000 Default Value	000000 Default Value

Amount: \$3,128

567. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	264052 Workforce Analytics
000000 Default Value	000000 Default Value

Amount: \$3,128

568. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	232102 Executive Administration
000000 Default Value	000000 Default Value

Amount: \$3,128

569. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	264207 Teacher Sourcing & Recruitment
542134 Distributed Leadership In Opportunity School (Dlos) Fy20	542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$3,128

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570. Transfer from Business Diversity to Business Diversity

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

Transfer From:		Transfer To:	
12280	Business Diversity	12280	Business Diversity
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254001	Financial Reporting & Compliance
000000	Default Value	000000	Default Value

Amount: \$3,128

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

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

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266206	Pmo
000000	Default Value	000000	Default Value

Amount: \$3,128

572. Transfer from Accounting to Accounting

Rationale: Moving funds to clear budget line

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer
266203	Technical Support	252501	Bureau Of General Accounting
000000	Default Value	000000	Default Value

Amount: \$3,128

573. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,135

574. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,135

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

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
52100 Career Service Salaries - Regular
211010 Tier I Services
509192 Teams, Interventions, Evaluations, And Resources For

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580. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26461 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,265

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,265

582. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,272

583. Transfer from Orr Academy High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,272

584. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23401 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,294

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29121 ORR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29121 Frank W Gunsaulus Elementary Scholastic Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,300

586. Transfer from Arts to Collins Academy High School

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

Transfer From:	Transfer To:
10890 Arts	49131 Collins Academy High School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$3,340

587. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:	Transfer To:
22141 John Barry Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
433160 II-Empower (Cohort 19 - Grant 9)	041008 Contingency For Grant Expansion

Amount: \$3,356

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OHI 1 Change Reason NA

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

Amount: \$3,379

589. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OGC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24621 John B Murphy Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,379

590. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OHI Change Reason NA

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,379

591. Transfer from CICS - Longwood to Education General - City Wide

Rationale:

Tran

Amount: \$3

290. Transfer from

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595. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,425

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,436

597. Transfer from Namaste Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
66271	Namaste Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119015	Reading	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,446

598. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support extended day salaries at Edwards Elementary

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$3,456

599. Transfer from Arts to Louis Nettelhorst Elementary School

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

Transfer From:		Transfer To:	
10890	Arts	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,465

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600. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24811 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,465

601. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41051 OHI 3 Change Reason NA

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

Amount: \$3,475

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

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

Transfer From:		Transfer 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
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$3,479

603. Transfer from Arts to Kelvyn Park High School

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

Transfer From:		Transfer To:	
10890	Arts	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,480

604. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,495

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

11010 Talent Office
 358 Title IV
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,500

606. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46551 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,508

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

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

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221236 Mathematics - Professional Development
 000000 Default Value

Amount: \$3,519

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

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

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 528412 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Amount: \$3,519

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

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

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 120412 Assistive Technology
 462075 Lea Flowthru Instruction

Amount: \$3,520

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69141 Hanna Sachs Bias Yaakov High School Of Chicago
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other	370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,550

611. Transfer from Talent Office to Harriet E Sayre Elementary Language Academy

Rationale: Transferring additional BOGO funds

Transfer From:	Transfer To:
11010 Talent Office	29271 Harriet E Sayre Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness	264207 Teacher Sourcing & Recruitment
542135 Distributed Leadership In Opportunity School (Dios)	542135 Distributed Leadership In Opportunity School (Dios)

Amount: \$3,551

612. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69027 Christ the King Jesuit (Catholic)
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,566

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
22351 William H Brown Elementary School	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)	57915 Miscellaneous - Contingent Projects
119070 Personalized Learning Instruction	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$3,566

614. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29251 John J Pershing Elementary Humanities Magnet
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	009511 Sw O&M Cip

615. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29251 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From:		Transfer To:	
29251	John J Pershing Elementary Humanities Magnet	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,577

616. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433160	Il-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

Amount: \$3,579

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,600

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

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

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

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620. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23811 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,605

621. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24711 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,605

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$3,612

623. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,630

624. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22891 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,645

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OCV Change Reason NA

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,752

631. Transfer from Bernhard Moos Elementary School to Education General - City Wide

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 3 Change Reason NA

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

Amount: \$3,780

636. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69028 F Xavier School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,780

637. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$3,782

638. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25991 Joseph Brennemann Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,790

639. Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy

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

Transfer From:	Transfer To:
12690 Consolidated Pointer Line Unit	20071 Columbia Explorers Elementary Academy

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640. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23831 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23831 Oliver Wendell Holmes Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,800

641. Transfer from Arts to Arthur E Canty Elementary School

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

Transfer From:	Transfer To:
10890 Arts	22541 Arthur E Canty Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$3,800

642. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From:	Transfer To:
23961 Joseph Jungman Elementary School	10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	233015 Magnet School Program
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21	500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,800

643. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54210 Pupil Transportation
233015 Magnet School Program	119010 Other Instructional Programs
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21	500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,800

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,803

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645. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22861 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,813

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

Rationale: Funds Transfer From Project 2021 53061 OHI 2 To Award 2021 422 00 02 Change Reason NA

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,825

647. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: \$3,825

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,827

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$3,870

650. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

655. Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School _____

Rationale: supplies

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$3,900

656. Transfer from Intergovernmental Relations to Intergovernmental Relations _____

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665. Transfer from Network 13 to Network 13

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

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02531 Network 13
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$3,910

666. Transfer from Network 11 to Network 11

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

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02511 Network 11
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$3,910

667. Transfer from School Support Center - City Wide to School Support Center - City Wide

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

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252503 Administration/Finance
 000000 Default Value

Amount: \$3,910

668. Transfer from Arts to Percy L Julian High School

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

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,920

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

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

Transfer From:

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

Transfer To:

69372 Holy Trinity High School B
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,944

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670. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69337 St Phillip Lutheran
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,950

671. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24961 Josiah Pickard Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,985

672. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23071 ORR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23071 Edgebrook Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$3,994

673. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
66561 L.E.A.R.N. - Excel Campus	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools	57915 Miscellaneous - Contingent Projects
119015 Reading	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,000

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
11405 Computer Science	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
221117 Computer Education	600002 Contingency For Project Expansion
500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,000

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
22351 William H Brown Elementary School	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53510 Commodities - Postage	57915 Miscellaneous - Contingent Projects
321850 Community Relations	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,000

676. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69142 San Miguel School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

677. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Curriculum resources for CTE Web Development program

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53304 Instructional Materials (Digital)
140004 Cte - Business Systems	140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)	322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

678. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Curriculum resources for CTE Web Development

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53304 Instructional Materials (Digital)
140004 Cte - Business Systems	140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)	322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

679. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	53304 Instructional Materials (Digital)
140004 Cte - Business Systems	140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)	322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

680. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:
13727 Early College and Career - City Wide

Transfer To:

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

Rationale:

690. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 47031 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,098

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

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

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

Amount: \$4,100

692. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,101

693. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: JROTC supplies

Transfer From:		Transfer To:	
05261	Department of JROTC	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$4,102

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
		iss-13 sm6CS1rPaet6W30 Td [(iss-13 sm6CS1rPaet6W3-l- Support)]T54n	

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695. Transfer from Arts to Christian Ebinger Elementary School

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

Transfer From:	Transfer To:
10890 Arts	23051 Christian Ebinger Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$4,114

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
23961 Joseph Jungman Elementary School	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
321850 Community Relations	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,132

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

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

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

Amount: \$4,167

698. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24251 OFA Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24251 James Russell Lowell Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,171

699. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
23671 Phoebe Apperson Hearst Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433145 Il-Empower (Cohort 19 - Grant 5) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,171

700. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,190

701. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OPI Change Reason NA

Transfer From:

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

Transfer To:

41121 Northwest Middle School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

69372 Holy Trinity High School B

705. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OBI Change Reason NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,269

706. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale:

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710. Transfer from Budget & Management Office to Budget & Management Office

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

Transfer From:	Transfer To:
12610 Budget & Management Office	12610 Budget & Management Office
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	252504 Grants Management
430256 Title I - District Initiatives	430256 Title I - District Initiatives

Amount: \$4,301

711. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25141 Philip Rogers Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56306 Capitalized Furniture
253518 Annex	009531 Additions
000000 Default Value	000000 Default Value

Amount: \$4,321

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
22351 William H Brown Elementary School	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
119070 Personalized Learning Instruction	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,384

713. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24511 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24511 Ellen Mitchell Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,389

714. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26331 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26331 Richard Henry Lee Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$4,395

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720. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69343 Akiba Jewish Day School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370013 Federal - Idea Nonpublic (Jewish)
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,480

721. Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24871 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From:	Transfer To:
24871 Ferdinand Peck Elementary School	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	009514 Contingencies
000000 Default Value	000000 Default Value

Amount: \$4,484

722. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
31251 Thomas J Higgins Elementary Community Academy	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop	600002 Contingency For Project Expansion
542134 Distributed Leadership In Opportunity School (Dios) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,486

723. Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25141 OHI To Award 2021 422 00 05 Change Reason NA

Transfer From:	Transfer To:
25141 Philip Rogers Elementary School	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009517 Sodexo Ifm - Cip	009507 N O&M Cip
000000 Default Value	000000 Default Value

Amount: \$4,504

724. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69279 St Sylvester School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,518

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

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730. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69323 Altus Academy
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,625

731. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
53061 Neal F Simeon Career Academy High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433151 II-Empower (Cohort 20 - Grant 11) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,629

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23681 OWN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23681 James Hedges Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,630

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

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer From:	Transfer To:
12670 Education General - City Wide	11010 Talent Office
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	542134 Distributed Leadership In Opportunity School (Dios) Fy20

Amount: \$4,660

734. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69390 Mother Mcauley Liberal Arts High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,680

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735. Transfer from Early Childhood Development to Early Childhood Development

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

Transfer From:	Transfer To:
11360 Early Childhood Development	11360 Early Childhood Development
362 Early Childhood Development	362 Early Childhood Development
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	233019 Early Childhood - Prekg - Admin
376677 State Preschool For All Age 3-5	376677 State Preschool For All Age 3-5

Amount: \$4,692

736. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

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

Transfer From:	Transfer To:
11674 Diverse Learner Quality Instruction	11674 Diverse Learner Quality Instruction
114 Special Education Fund	114 Special Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221001 School Instructional Support Services
000000 Default Value	000000 Default Value

Amount: \$4,692

737. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	264217 Talent Management
000000 Default Value	000000 Default Value

Amount: \$4,692

738. Transfer from Chief Equity Office to Chief Equity Office

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

Transfer From:	Transfer To:
10465 Chief Equity Office	10465 Chief Equity Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	233011 Equal Educ Opportunity-Admin
000000 Default Value	000000 Default Value

Amount: \$4,692

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

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

Transfer From:	Transfer To:
11070 Talent Office - City Wide	11070 Talent Office - City Wide
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	262005 Educator Effectiveness
000000 Default Value	000000 Default Value

Amount: \$4,692

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740. Transfer from Accounts Payable to Accounts Payable

Rationale: Moving funds to clear budget line

Transfer From:	Transfer To:
12430 Accounts Payable	12430 Accounts Payable
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57305 Hospitalization & Dental Insurance - Employer
252301 Bureau Of Disbursements & Business Services	252301 Bureau Of Disbursements & Business Services
000000 Default Value	000000 Default Value

Amount: \$4,692

741. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for F PA program implementation to support equipment purchases for arts programming

Transfer From:	Transfer To:
10890 Arts	25011 Portage Park Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	55005 Property - Equipment
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$4,700

742. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22471 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22471 Jonathan Burr Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,703

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24311 OHI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24311 George Manierre Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,706

744. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
23101 Edward K Ellington Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433142 Il-Empower (Cohort 19 - Grant 2) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,720

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745. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25141 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,730

746. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
66921	Instituto - Justice Lozano	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119015	Reading	600002	Contingency For Project Expansion
433141	Il-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,731

747. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23721 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,779

748. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22511 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,785

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 3 Change Reason NA

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

Amount: \$4,800

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

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

Rationale: Scholastic orders for SCS schools

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
390011 Community School Initiative	119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative	000044 Ctu Sustainable Schools Initiative

Amount: \$4,801

752. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 46191 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46191 Kelvyn Park High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,820

753. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
66131 Acero Charter Schools - Octavio Paz Campus	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,864

754. Transfer from Arts to Charles Gates Dawes Elementary School

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

Transfer From:	Transfer To:
10890 Arts	22901 Charles Gates Dawes Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	53405 Commodities - Supplies
230010 Administrative Support	230010 Administrative Support
000000 Default Value	004124 Fine And Performing Arts

Amount: \$4,880

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755. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26851 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26851 Princeton AC
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,888

756. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29271 OFR 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29271 Harriet E Sayre Elementary Language Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,900

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

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

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

Amount: \$4,900

758. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23021 OEI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23021 Thomas Drummond Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$4,950

759. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433149 Il-Empower (Cohort 19 - Grant 9) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,952

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,960

761. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46031 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,962

762. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46291 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,965

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22281 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,970

764. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24931 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,976

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

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:	Transfer To:
24721 West Park Elementary Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
433154 Il-Empower (Cohort 19 - Grant 3)	041008 Contingency For Grant Expansion

Amount: \$4,983

766. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
22061 Phillip D Armour Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433143 Il-Empower (Cohort 19 - Grant 3) Fy20	041008 Contingency For Grant Expansion

Amount: \$4,991

767. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OBI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46151 William Rainey Harper High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$5,000

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

769. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for Abril bucket

Transfer From:	Transfer To:
11405 Computer Science	11405 Computer Science
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
221234 Professional Develop/Curriculum Develp	290001 General Salary S Bkt
210053 Computer Science For All Fy20	210053 Computer Science For All Fy20

Amount: \$5,000

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770. Transfer from Gage Park High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

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

Amount: \$5,000

771. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221117 Computer Education
 500018 Chicago Alliance For Equity In Computer Includes Supplement

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

773. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dios) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

774. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dios) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

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

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

780. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

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

Rationale: Transferring funds per department request

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
256009 Food Service
422504 Summer Food Service Program

Amount: \$5,000

782. Transfer from Network 16 to Network 16

Rationale: Budget for memberships subscriptions and fees

Transfer From:

02661 Network 16
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$5,000

783. Transfer from Network 16 to Network 16

Rationale:

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785. Transfer from Arts to Arts

Rationale: Project Cultivate funds for space rental

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500027 Project Cultivate

Amount: \$5,000

786. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,005

787. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

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

Amount: \$5,014

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24791 STR Change Reason NA

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,036

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

Rationale: Expired Grant Transfer funding to realign FY21 grant value

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 422503 Summer Food Service Program Fy20

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 422504 Summer Food Service Program

Amount: \$5,069

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790. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OBI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,070

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

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,083

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

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$5,083

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

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

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$5,083

794. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,108

795. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: 0D VV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:
23461 Robert L Grimes Elementary School

Transfer To:

800. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale:

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

Rationale: Transfer for OSHW hotspots

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	54405 Services - Telephone & Telegraph
213011 Health Services	254501 Telecom (Non E-Rate)
000000 Default Value	000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds to clear negative pointer line

Transfer From:	Transfer To:
12670 Education General - City Wide	13610 Innovation and Incubation
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51300 Regular Position Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	369624 Regional Safe Schools

Amount: \$5,230

807. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69082 St Constance School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,250

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

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

Transfer From:	Transfer To:
10855 Counseling and Postsecondary Advising - City Wide	10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	221011 Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$5,274

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24151 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24151 Leslie Lewis Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$5,292

810. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

Transfer To:

69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief
53405 Commodities - Supplies

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OCV 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,430

816. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,445

817. Transfer from Board of Trustees to Board of Trustees

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

Transfer From:		Transfer To:	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$5,474

818. Transfer from School Support Center - City Wide to School Support Center - City Wide

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

Transfer From:		Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$5,474

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

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

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	261028	Direction Of Central Support Services
000000	Default Value	000000	Default Value

Amount: \$5,474

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820. Transfer from Education General - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: \$5,474

821. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 51071 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,490

822. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,549

823. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
66381	CICS - Wrightwood	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433150	Il-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,556

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 4 Change Reason NA

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

Amount: \$5,600

825. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23561 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,600

826. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,606

828. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,615

829. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES		

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,661

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,661

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22141 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,680

838. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,680

839. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,689

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OBI Change Reason NA

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

Amount: \$5,720

841. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,728

842. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,745

843. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221211	Gear-Up	600002	Contingency For Project Expansion
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion

Amount: \$5,750

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,752

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

Rationale: CTE Digital Media Program Equipment laptop carts

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474568 Special Student Needs-C. Perkins

Amount: \$5,754

846. Transfer from Grant Funded Programs Office - City Wide to St Clement School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69077 St Clement School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,781

847. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53121 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,820

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

Rationale: CSI Instructional Supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442198 21st Century Community Learning Centers

Amount: \$5,844

849. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

25491 Dunne Technology Academy
367 TSTransfer From:367 TS422 Series 2020A EBF

Transfer To:

12670 Education General - City Wide

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

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

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
000000	Default Value	000000	Default Value

Amount: \$5,860

851. Transfer from Law Office to Law Office

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

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	231006	Employee Engagement
000000	Default Value	000000	Default Value

Amount: \$5,865

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

Rationale

855. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: 0D VV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

Transfer To:(Transfer from Unnale)Tj /T1_005100e

860. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,900

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

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,901

862. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,907

863. Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 46511 AUD To Award 2017 486 00 02 Change Reason NA

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,907

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

Rationale

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

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

Transfer From:

Transfer To:

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23921 OHI Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$6,012

871. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31061 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,044

872. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:

69343 Akiba Jewish Day School

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

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433157	Il-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$6,150

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23921 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,170

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

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,176

878. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22371 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,185

879. Transfer from Computer Science to Computer Science

Rationale: Clearing negative payroll lines

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develp	221117	Computer Education
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$6,192

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880. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69170 Christo Rey High School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,200

881. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
26881 Suder Montessori Magnet ES	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day	57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction	600002 Contingency For Project Expansion
433143 Il-Empower (Cohort 19 - Grant 3) Fy20	041008 Contingency For Grant Expansion

Amount: \$6,205

882. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OWN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22701 Salmon P Chase Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$6,210

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

Rationale: Transfer funds for seminar and fees for HOSA CTSO for Allied Health Program

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health	148001 Allied Health
474568 Special Student Needs-C. Perkins	474568 Special Student Needs-C. Perkins

Amount: \$6,250

884. Transfer from Talent Office to Talent Office

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

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	231602 Compensation And Benefits Management
000000 Default Value	000000 Default Value

Amount: \$6,256

885. Transfer from Network Support to Network Support

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

Transfer From:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$6,256

886. Transfer from Talent Office to Talent Office

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

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264053	Hr4u
000000	Default Value	000000	Default Value

Amount: \$6,256

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

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2020 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$6,257

888. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHT Transfer To W YDOXH

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890. Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26591 NPL To Award 2021 422 00 19 Change Reason NA

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: \$6,302

891. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26591 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

892. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23871 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

893. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22841 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

894. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22251 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

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895. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25591 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

896. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,385

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,400

898. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22191 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,440

899. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 29251 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,462

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905. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 49021 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:	Transfer To:
49021 Northside Learning Center High School	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009518 Aramark Ifm - Cip	009508 Ws O&M Cip
000000 Default Value	000000 Default Value

Amount: \$6,533

906. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69182 St Margaret Of Scotland School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,545

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69197 Maternity Bvm School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,600

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69006 Chicago Jesuit Academy
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,600

909. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer R I I X Q G V

Transfer From:	Transfer To:
11540 Language & Cultural Education - City Wide	11540 Language & Cultural Education - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54305 Tuition
221001 School Instructional Support Services	410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs	300110 Ebf - Bilingual Programs

Amount: \$6,630

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910. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: \$6,647

911. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: \$6,647

912. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: \$6,647

913. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54510	Services - Equipment Rental
600002	Contingency For Project Expansion	254101	Asset Management
041008	Contingency For Grant Expansion	499802	Essex - District Initiatives

Amount: \$6,658

914. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$6,700

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920. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

5DWLRQDOH 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433145	Il-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Amount: \$6,799

921. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,800

922. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:		Transfer To:	
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$6,825

923. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22321 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,859

924. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 31081 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,859

925. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2020 53011 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,873

926. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22941 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,880

927. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

007915p2pt

Transfer To:

930. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22881 Charles R Darwin Elementary School
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dios)
Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,000

931. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

24441 Emmett Louis Till Math and Science Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Prof 25b4-gu 722.instriaiven]TJ 252 0 Td [(57915)-1350(Miscellaneous - Contingent Projects)]TJ -256.448 -9.248 Td [(26200

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants

935. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

46621 Austin College and Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects

940. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29251 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29251 John J Pershing Elementary Humanities Magnet
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253539 Developer Services And Permitting	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$7,052

941. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69256 Queen Of The Universe School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,083

942. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 41091 STR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	41091 Logandale Middle School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$7,090

943. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	

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945. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69286 St Thomas The Apostle School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

946. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OLT Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$7,279

947. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23291 Frederick Funston Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$7,295

948. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22411 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22411 Edmond Burke Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$7,295

949. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69386 Marist High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,304

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950. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111048	Early Childhood 3-4
000000	Default Value	000000	Default Value

Amount: \$7,335

951. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,373

952. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

953. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,383

954. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,386

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960. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,440

961. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26841	North River Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,480

962. Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69371	Cornerstone Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,482

963. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,500

964. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,500

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965. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 22761 PBT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,500

966. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26181 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26181	Bronzeville Classical ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,500

967. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12010	Nutrition Support Services
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	256214	Lunchroom Services
000000	Default Value	000000	Default Value

Amount: \$7,507

968. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69331	St Paul Lutheran School
370	Elementary and Secondary School Reliem4ville Classical 70		Elementary and Secondary School Reliem4vill-260.896 -9.248 Td [(579
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran		

p. Serv. - Catholic

Education General - City Wide

Rationale: FY20 Carryover True Up Fund carryover with BT 20210012017 on 9 3 2020

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
150005	High School Sports		

970. Transfer from Arts to Disney II Magnet School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming at Disney II HS

Transfer From:
10890 Arts

Transfer To:

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975. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,772

976. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46621 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,787

977. Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46621 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,787

978. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,787

979. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 11951 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,790

980. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School _____

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23931 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$7,800

981. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

985. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

990. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

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995. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,064

996. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,064

997. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,064

998. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22411 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,128

999. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 ODR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,240

1000. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,256

1001. Transfer from Chicago High School for Agricultural Sciences to Student Transportation

Rationale: RITM0584569 budget transfer request for additional funding to be transferred to purchase a school bus for the school

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$8,311

1002. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocation of funds required to purchase school bus RITM0591483

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$8,311

1003. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120602	Vision Impairment Blind
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: \$8,313

1004. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24761 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,325

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1005. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69391 Mount Carmel High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,329

1006. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
53111 Manley Career Academy High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 Il-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$8,402

1007. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46021 ADM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46021 John Hancock College Preparatory High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253539 Developer Services And Permitting	009522 Cip Management
000000 Default Value	000000 Default Value

Amount: \$8,402

1008. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	51091 Roberto Clemente Community Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$8,475

1009. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Postage for the Semester 1 LPS Reports student parent mailing

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	10850 Counseling and Postsecondary Advising
115 General Education Fund	115 General Education Fund
57705 Services - Space Rental	53510 Commodities - Postage
212013 Counseling & Guidance Services	212013 Counseling & Guidance Services
000000 Default Value	000000 Default Value

Amount: \$8,500

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1010. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29031 Stephen Decatur Classical Elementary School
439 Series 2018 CIT	439 Series 2018 CIT
56310 Capitalized Construction	56306 Capitalized Furniture
009426 All Other	009531 Additions
000000 Default Value	000000 Default Value

Amount: \$8,511

1011. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
22621 George Washington Carver Primary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433147 Il-Empower (Cohort 19 - Grant 7) Fy20	041008 Contingency For Grant Expansion

Amount: \$8,514

1012. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for position processing

Transfer From:	Transfer To:
13737 Sports Administration and Facilities Management - City Wide	13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51300 Regular Position Pointer
150006 Elementary Sports	290001 General Salary S Bkt
000000 Default Value	000000 Default Value

Amount: \$8,524

1013. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 53041 OEI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253522 Environment	009517 Sodexo Ifm - Cip
000315 2020 Covid19 Shutdown Expenditures	000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,570

1014. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
362 Early Childhood Development	362 Early Childhood Development
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	233019 Early Childhood - Prekg - Admin
376677 State Preschool For All Age 3-5	376677 State Preschool For All Age 3-5

Amount: \$8,599

1015. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23081 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,600

1016. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,600

1017. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,600

1018. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to clear budget line

Transfer From:

12450 Payroll Services

Transfer To:

12450 Payroll Services

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1020. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,628

1021. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23751 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,640

1022. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,653

1023. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22511 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,685

1024. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,712

1025. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

1030. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2020 45211 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$8,880

1031. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,900

1032.

1040. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to cover Technology Expenses for Expansion Schools Sor Juana Englewood STEM HS and Bronzeville Classical

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$9,000

1041. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School

Rationale: Mollison MYP

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

Transfer To:

26251 Irvin C Mollison Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

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1045. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29321 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,207

1046. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25681 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,210

1047. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$9,300

1048. Transfer from Computer Science to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500029	Eager Program Fy20	041008	Contingency For Grant Expansion

Amount: \$9,327

1049. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: SNOW 0586912 NSS lunchroom expenses

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
266203	Technical Support	266203	Technical Support
000000	Default Value	422504	Summer Food Service Program

Amount: \$9,353

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1050. Transfer from Assessment to Assessment

Rationale: Transfer of funds for redefinition of position

Transfer From:

11210 Assessment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 223013 Assessments/Standards
 000000 Default Value

Amount: \$9,384

1051. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$9,384

1052. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,400

1053. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,420

1054. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,420

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1055. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 23591 OPI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23591 Helge A Haugan Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253522 Environment	009518 Aramark Ifm - Cip
000315 2020 Covid19 Shutdown Expenditures	000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,450

1056. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370004 Nonpublic Instructional & Support Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,463

1057. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23341 OHI 3 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23341 Johann W von Goethe Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$9,476

1058. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24991 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24991 Laura S Ward Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253539 Developer Services And Permitting	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$9,500

1059. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69593 Cheder Lubavitch
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	300013 Non-Public Professional Development
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,520

1065. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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1070. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2020 24821 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24821 John Palmer Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$9,958

1071. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: supplies

Transfer From:	Transfer To:
05261 Department of JROTC	41111 Marine Leadership Academy at Ames
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
000000 Default Value	000000 Default Value

Amount: \$9,974

1072. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From:	Transfer To:
10871 Science, Technology, Engineering, and Math (STEM) programs	23031 Charles W Earle Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
230010 Administrative Support	230010 Administrative Support
000000 Default Value	000327 Stem

Amount: \$10,000

1073. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From:	Transfer To:
10871 Science, Technology, Engineering, and Math (STEM) programs	26391 George Leland Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
230010 Administrative Support	230010 Administrative Support
000000 Default Value	000327 Stem

Amount: \$10,000

1074. Transfer from Gage Park High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
46141 Gage Park High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
424088 Sig - Gage Park (Cohort 6) Fy20	041008 Contingency For Grant Expansion

Amount: \$10,000

1075. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

1076. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer R I I X Q G V

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Amount: \$10,000

1077. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer R I I X Q G V

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54205 Travel Expense
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Amount: \$10,000

1078. Transfer from Network 9 to Network 9

Rationale: Transferring funds to teacher extended day Teacher Leaders

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

1079. Transfer from Computer Science to Computer Science

Rationale: 7 U D Q V I H U R I I X Q G V

Transfer From:

11405 Computer Science
115 General Education Fund
53405 Commodities - Supplies
146001 Computer Education-Elementary
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54305 Tuition
221117 Computer Education
000000 Default Value

Amount: \$10,000

1080. Transfer from Network 13 to Network 13

Rationale: SY21 Professional Development services for Network 13 Staff

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

1081. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: additional dollars for new Records Specialist bucket for Englewood Transition

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$10,000

1082. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

1085. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale:

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1090. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

26021 Willa Cather Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,392

1091. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Lafin
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,400

1092. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,400

1093. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,406

1094. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,471

1095. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School _____

1100. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66691 Intrinsic Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,600

1101. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,615

1102. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. lemeo405

Transfer To:

69124 Holy Angels School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. lemeo405

Transfer From:

Transfe
370005
499803

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1105. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:	Transfer To:
12670 Education General - City Wide	12670 Education General - City Wide
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	111015 Reassigned Teachers - Ib
000000 Default Value	000000 Default Value

Amount: \$10,758

1106. Transfer from Grant Funded Programs Office - City Wide to F.Xavier School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69028 F Xavier School
358 Title IV	358 Title IV
57940 Miscellaneous Charges	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic	440049 Title Iv, Part A - Nonpublic

Amount: \$10,816

1107. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OHI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23291 Frederick Funston Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$10,890

1108. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22831 OBI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22831 Peter Cooper Elementary Dual Language Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$10,975

1109. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:	Transfer To:
10890 Arts	12670 Education General - City Wide
336 NCLB Title V Fund	336 NCLB Title V Fund
53205 Commodities - Supplied Food	57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction	600002 Contingency For Project Expansion
500026 Project Cultivate Fy20	041008 Contingency For Grant Expansion

Amount: \$11,000

1110. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1111. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: SY20 21 CTE Budget for Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1112. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$11,077

1113. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale:

1120. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide _____

Rationale: 0D VV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

1125. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale:

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1130. Transfer from Network 4 to Network 4

Rationale: Funds needed to pay for PD by Center for Teaching for Biliteracy

Transfer From:	Transfer To:
02441 Network 4	02441 Network 4
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$12,000

1131. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
22601 Rachel Carson Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433149 Il-Empower (Cohort 19 - Grant 9) Fy20	041008 Contingency For Grant Expansion

Amount: \$12,000

1132. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Payment for 8 cell phones

Transfer From:	Transfer To:
10760 Office of Student Protections & Title IX	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	54405 Services - Telephone & Telegraph
252801 Investigations - Admin	254501 Telecom (Non E-Rate)
000312 Student Protections And Title Ix	000000 Default Value

Amount: \$12,000

1133. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From:	Transfer To:
23961 Joseph Jungman Elementary School	10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	233015 Magnet School Program
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21	500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

1134. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53307 Commodities: Software Licenses (Instructional)
233015 Magnet School Program	119010 Other Instructional Programs
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21	500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

1140. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: 0D VV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:
26431 Edward White Elementary Career Academy

Transfer To:
12670 Education General - City Wide

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1145. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25471 OWN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25471 Adlai E Stevenson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$12,625

1146. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
63021 Plato Learning Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools	57915 Miscellaneous - Contingent Projects
119015 Reading	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$12,680

1147. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25111 TUS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25111 Peter A Reinberg Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
251392 Repairs & Improvements	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$12,786

1148. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
53051 Ellen H Richards Career Academy High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 Il-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$12,830

1149. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
23421 Ariel Elementary Community Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433149 Il-Empower (Cohort 19 - Grant 9) Fy20	041008 Contingency For Grant Expansion

Amount: \$12,857

1150. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School _____

Rationale:

1155. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

1160. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School_____

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22571 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

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1165. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,646

1166. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29341 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,750

1167. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433162	Il-Empower (Cohort 20 - Grant 11)	041008	Contingency For Grant Expansion

Amount: \$13,767

1168. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,824

1169. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for purchase

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$13,878

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1170. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46151 William Rainey Harper High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$13,900

1171. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
24101 Rodolfo Lozano Bilingual & International Ctr ES	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433143 Il-Empower (Cohort 19 - Grant 3) Fy20	041008 Contingency For Grant Expansion

Amount: \$13,944

1172. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69458 Near North Montessori A
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$14,000

1173. Transfer from Computer Science to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
11405 Computer Science	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense	57915 Miscellaneous - Contingent Projects
221117 Computer Education	600002 Contingency For Project Expansion
500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	041008 Contingency For Grant Expansion

Amount: \$14,000

1174. Transfer from Grant Funded Programs Office - City Wide to St Pius V

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69247 St Pius V
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,160

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1175. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:	Transfer To:
12670 Education General - City Wide	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	580291 Uic Whole Child

Amount: \$14,165

1176. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
26631 Oscar DePriest Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433142 Il-Empower (Cohort 19 - Grant 2) Fy20	041008 Contingency For Grant Expansion

Amount: \$14,443

1177. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
22991 James R Doolittle Jr Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433145 Il-Empower (Cohort 19 - Grant 5) Fy20	041008 Contingency For Grant Expansion

Amount: \$14,500

1178. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new position

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
113090 Grants-Citywide Misc Fndtns	290001 General Salary S Bkt
905031 Cff - Salesforce.Org (Fy21)	905031 Cff - Salesforce.Org (Fy21)

Amount: \$14,517

1179. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46211 Lake View High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$14,692

1180. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

46151 William Rainey Harper High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,698

1181. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24201 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$14,800

1182. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI 21st CCLC Programming Mason FY 20 21 ESP Extended Day Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$14,848

1183. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: clearing out negatives

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
252801 Investigations - Admin
000312 Student Protections And Title Ix

Amount: \$14,858

1184. Transfer from Arts to Education General - City Wide

Rationale:

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1185. Transfer from Gage Park High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
222002 Other Govt Fd Pgm-Media Svcs
424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

1186. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

1187. Transfer from CICS - Longwood to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66061 CICS - Longwood
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

1188. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

63081 EPIC Academy Charter High School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

1189. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66281 Chicago Math and Science Academy Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

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1190. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66941 Foundations College Preparatory Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1191. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1192. Transfer from Network 16 to Network 16

Rationale: End of the year awards staff and principal appreciation and Supplies Budget

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1193. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer according to ISBE approved budget

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 493525 Teacher Quality - Teacher Residencies

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 493525 Teacher Quality - Teacher Residencies

Amount: \$15,000

1194. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for Phones PO

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$15,000

1195. Transfer from Computer Science to Computer Science

Rationale: Supplies

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
210053 Computer Science For All Fy20

Amount: \$15,000

1196. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66921 Instituto - Justice Lozano
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects

1200. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: 0D VV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
367 Title I - Comprehensive School Reform

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform

1205. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 25621 STR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25621 George W Tilton Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$15,380

1206. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	264051 Human Resources Support
000000 Default Value	000000 Default Value

Amount: \$15,382

1207. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69188 Urban Prairie Waldorf School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
462076 Lea Flowthru Instruction - Nonpublic	462076 Lea Flowthru Instruction - Nonpublic

Amount: \$15,500

1208. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OPI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22701 Salmon P Chase Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$15,500

1209. Transfer from Capital/Operations - City Wide to Northwest Middle School

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1210. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24021 Joyce Kilmer Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$15,501

1211. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
66181 CICS - Washington Park	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$15,538

1212. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Clearing negative to allow pc update transaction

Transfer From:	Transfer To:
10870 College and Career Success Office	10870 College and Career Success Office
115 General Education Fund	115 General Education Fund
52100 Career Service Salaries - Regular	51300 Regular Position Pointer
419001 Payroll Salvage	290001 General Salary S Bkt
000000 Default Value	000000 Default Value

Amount: \$15,542

1213. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370005 Non-Public School Pupils Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,607

1214. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22091 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22091 John J Audubon Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253515 Energy	253007 Life Safety
000000 Default Value	000000 Default Value

Amount: \$15,735

1215. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
46131 Edwin G. Foreman College and Career Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 Il-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$15,857

1216. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OII Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46391 George H Corliss High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$15,900

1217. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69411 St Ignatius College Prep
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,907

1218. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24991 Laura S Ward Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009526 All Other	009559 Boiler/Mechanical
000000 Default Value	000000 Default Value

Amount: \$15,968

1219. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Transfer for FY21 Parent Mentor Program SWOP at Esmond ES

Transfer From:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
221011 Improvement Of Instruction	390008 Other Gvem r.2FM82 h4Se1anns -upils Servicer

1220. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Transfer for FY21 Parent Mentor Program SWOP at Barnard ES

Transfer From:

Transfer To:

1225. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,215

1226. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services

Transfer To:

69575 Lycee Francais
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Othscellancationlom Gxg50(NonpuAsi7

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11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120408	Physical Therapy Services
000000	Default Value	000000	Default Value

Amount: \$16,626

1231. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24941 UAF To Award 2019 436 00 01 Change Reason NA

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: \$16,650

1232. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29201 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,666

1233. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$16,983

1234. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24911 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,100

1235. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430250 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430250 Title I - School Discretionary

Amount: \$17,180

1236. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

15010 School Support Center - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
251001 Operations - Support Services
000000 Default Value

Amount: \$17,204

1237. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23981 Canter Middle School
422 Series 2020A EBF
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$17,215

1238. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

1240. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support Teacher salaries at Edwards Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:

23081 Richard Edwards Elementary School

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1245. Transfer from Multicultural Academy of Scholarship to Infinity Math Science and Technology High School

Rationale: Transfer of funds

Transfer From:

55181 Multicultural Academy of Scholarship
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430250 Title I - School Discretionary

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430250 Title I - School Discretionary

Amount: \$17,816

1246. Transfer from World Language Academy High School to Infinity Math Science and Technology High School

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430250 Title I - School Discretionary

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430250 Title I - School Discretionary

Amount: \$17,816

1247. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,856

1248. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$17,889

1249. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69168 St Juliana School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,894

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1250. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer To:	
26281	Henry O Tanner Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433157	Il-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$17,941

1251. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22741 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$17,954

1252. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer for WBL specialist

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$17,961

1253. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	255014	School Site Pickup - Transportation
376708	Transportation - Personnel	376708	Transportation - Personnel

Amount: \$18,045

1254. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119067	Oep - Learning Center
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: \$18,143

1255. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide _____

Rationale:

1260. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services_____

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1265. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,048

1266. Transfer from Perspectives - Leadership Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66052 Perspectives - Leadership Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 433150 Il-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,109

1267. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,148

1268. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new recruitment specialist position

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 264207 Teacher Sourcing & Recruitment
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$19,200

1269. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,201

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1270. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69302 Catherine Cook School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,700

1271. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370007 Nonpublic Homeschool/Other	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,701

1272. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24881 Washington Irving Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009507 N O&M Cip	009517 Sodexo lfm - Cip
000000 Default Value	000000 Default Value

Amount: \$19,714

1273. Transfer from Computer Science to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
11405 Computer Science	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
221117 Computer Education	600002 Contingency For Project Expansion
500018 Chicago Alliance For Equity In Computer Includes Supplement	041008 Contingency For Grant Expansion

Amount: \$19,716

1274. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253515 Energy	253007 Life Safety
000000 Default Value	000000 Default Value

Amount: \$19,735

1275. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School_____

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 22791 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction

Transfer To:

22791 Christopher Columbus Elementary School
422 Series 2020A EBF
56310 Capitalized Construction

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1280. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 53041 OGC Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	53041 Charles Allen Prosser Career Academy High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	009517 Sodexo Ifm - Cip
050013 Aldermanic Menu Funds	050013 Aldermanic Menu Funds

Amount: \$20,000

1281. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	53306 Commodities: Software (Non-Instructional)
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1282. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: additional dollars for new Records Specialist bucket for Englewood Transition

Transfer From:	Transfer To:
12670 Education General - City Wide	12120 Office Of Portfolio Management
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
119004 Other General Charges	290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood	005063 Fy19 School Actions - Englewood

Amount: \$20,000

1283. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for contractor

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd	221077 Cdc Hiv Prevention Pd
580220 Cdc Dash Mental Health Supplement	580220 Cdc Dash Mental Health Supplement

Amount: \$20,000

1284. Transfer from Network 10 to Network 10

Rationale: Professional development for ISL Team

Transfer From:	Transfer To:
02501 Network 10	02501 Network 10
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction	221080 Aio - Improvement Of Instruction
000000 Default Value	000000 Default Value

Amount: \$20,000

1285. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From:	Transfer To:
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10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

22701 Salmon P Chase Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$20,000

1286. Transfer from Network 2 to Network 2

Rationale: for principal pd

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$20,000

1287. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

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1290. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,722

1291. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$21,000

1292. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,000

1293. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,100

1294. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$21,114

1295. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

23221 John Fiske Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,187

1296. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

24891 Helen Peirce International Studies ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,212

1297. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services

Transfer To:

69386 Marist High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other

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1300. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24601 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$21,995

1301. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Clearing negative for position processing

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$22,456

1302. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29101 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$22,600

1303. Transfer from Grant Funded Programs Office - City Wide to St Andrew

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,650

1304. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22041 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$22,942

1305. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$23,100

1306. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
66561 L.E.A.R.N. - Excel Campus	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$23,120

1307. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26231 James Weldon Johnson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$23,200

1308. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

56310 Capitalized Construction	56310 Capitalized Construction	000000 Default Value
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Amount: \$23,200pp. Serv. - Catholic

1310. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26651 MEP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26651 Mahalia Jackson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253539 Developer Services And Permitting	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$23,468

1311. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12510 Information & Technology Services
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253523 Network	266414 Enterprise Server And Software
000000 Default Value	000000 Default Value

Amount: \$23,500

1312. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 46281 ROF Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46281 Carl Schurz High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$23,587

1313. Transfer from William J Bogan High School to Education General - City Wide

Rationale: 0 D V V W Q0 D V I HQ0 W @'- 0đ p rĐ W @'- ?@ŀ\$1 'HŌ" Pî @¿% Ō" Pî @¿& -'HŌc PĒ@ÚíÄ...•5 ÍŀŀíVŀ%)\$• ¾Ēđ3`ái• 5i• 6đ ^Ē

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1315. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2018 24941 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$23,800

1316. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$23,835

1317. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$23,875

1318. Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 32031 OHI 2 To Award 2021 422 00 05 Change Reason NA

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$23,907

1319. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer To:	
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433157	Il-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$23,909

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1325. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69566 Daystar School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$24,710

1326. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26861 OPI 2 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26861 Uplift Community High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$24,840

1327. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22731 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22731 Henry Clay Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$24,932

1328. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
10898 Social and Emotional Learning - City Wide	12670 Education General - City Wide
358 Title IV	358 Title IV
54205 Travel Expense	57915 Miscellaneous - Contingent Projects
211010 Tier I Services	600002 Contingency For Project Expansion
509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)	041008 Contingency For Grant Expansion

Amount: \$25,000

1329. Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES

Rationale: Academic Focus Award funding

Transfer From:	Transfer To:
11540 Language & Cultural Education - City Wide	26791 Tarkington School of Excellence ES
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	57915 Miscellaneous - Contingent Projects
221015 Dual Languagae Program	221015 Dual Languagae Program
300110 Ebf - Bilingual Programs	300110 Ebf - Bilingual Programs

Amount: \$25,000

1330. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School

Rationale: Academic Focus Award funding

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
2,01

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program

1335. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$25,000

1336. Transfer from Principal Quality to Principal Quality

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494076 Title lia - Teacher Quality

Transfer To:

02541 Principal Quality
353 Title II - Teacher Quality
57305 Hospitalization & Dental Insurance - Employer
264214 Principal Sourcing & Recruitment
494076 Title lia - Teacher Quality

Amount: \$25,024

1337.

1340. Transfer from CICS - Basil to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66231 CICS - Basil
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,250

1341. Transfer from Computer Science to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,419

1342. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF

Transfer To:

22801 John W Cook Elementary School
422 Series 2020A EBF

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1345. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500026 Project Cultivate Fy20

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,831

1346. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 433150 Il-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,835

1347. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,898

1348. Transfer from Grant Funded Programs Office - City Wide to St Clement School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69077 St Clement School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,000

1349. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

26021 Willa Cather Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,061

1360. Transfer from Education General - City Wide to Computer Science

Rationale:

1365. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111012 Temporary Transfer To District
000000 Default Value

Amount: \$28,068

1366. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$28,128

1367. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rationale

Transfer From:

51915 Miscellaneous - Contingent Projects
12670

Transfer To:

1370. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22351 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
422 Series 2020A EBF
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$28,428

1371. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:

1375. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide_____

Rationale:

1380. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69439 Anshe Emet Day School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,750

1381. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
24741 Richard J Oglesby Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433146 Il-Empower (Cohort 19 - Grant 6) Fy20	041008 Contingency For Grant Expansion

Amount: \$29,894

1382. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	51091 Roberto Clemente Community Academy High School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$29,975

1383. Transfer from CICS - Prairie to Education General - City Wide

Rationale: 56310 Capitalized Construction 373280 Ecia-Health Services-Nonpublic 12670 14150 Capital/Operations31350(Title I - Compre)Tjyst617
 009518 Aramark Ifm Oglesby Elementary School
 000000 Default Value

20-1216-EX1

1385. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for nurse bucket for contact tracing salary

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$30,000

1386. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 212041 Guidance
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,079

1387. Transfer from Computer Science to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,304

1388. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,600

1389. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22741 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,673

1390. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$30,900

1391. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,116

1392. Transfer from Computer Science to Computer Science

Rationale: Clearing payroll lines

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$31,368

1393. Transfer from Grant Funded Programs Office - City Wide to St Andrew

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,520

1394. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22131 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$31,676

1400. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,351

1401. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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1405. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,624

1406. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Clearing out negative balance

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57305 Hospitalization & Dental Insurance - Employer
 254611 Central Service Security
 000000 Default Value

Amount: \$33,685

1407. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,705

1408. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26391 OEN To Award 2021 422 00 01 Change Reason NA

Transfer From:

26391 George Leland Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$34,230

1409. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to open extended day teacher bucket salary

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$35,000

1410. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29021 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$35,785

1411. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 32031 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$35,886

1412. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Initial allocation adjustment

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
127725	Special Education Instruction K-12	121001	Speech Correction Services
000000	Default Value	000000	Default Value

Amount: \$36,000

1413. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Othery1fX

1415. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23771 OPI Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

1420. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69411 St Ignatius College Prep
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,350

1421. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

Transfer To:

69363 De La Salle Institute B
370 Elementary and Secondary School Relief

1425. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24331 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,558

1426. Transfer from Law Office to Law Office

Rationale: Correct negative hospitalizu Tdibalanicewith fFundsdroppzed topointferlinle

Transfer From:

20200
Fune
13300
900010
000000 Default Value

Transfer To:

20200
150Fune
7 301 Hospitalizu Tdi& Dmentl Insuranice- Employfen
311010
000000 Default Value

Amount: \$406648

1475. Transfer from Capital/Operations - City Wide toWilliamd Pann ElementaryS chool

20-1216-EX1

1430. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69189 St Mary Of The Angels School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,082

1431. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,485

1432. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500026 Project Cultivate Fy20

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,945

1433. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 23041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$43,961

1434. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,000

1435. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,000

1436. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
Assess [(3 Development and 167Local G1 Trane8.10r410Td l1_1 8563000000 Default Value 32 Td - City Wid(ader 191- 7381al - Cit9nt and			

Amount: \$44,000

1436. 041008 Contingency ederal, Stasion 290001 Ge

1440. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$44,932

1441. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Guidance Services PO New Life et al

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212041 Guidance
430627 Delinquent Programs

Amount: \$45,000

1442. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for counseling services PO

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212041 Guidance
430627 Delinquent Programs

Transfer To:

53091 David G Farragut Career Academy High School
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212041 Guidance
430627 Delinquent Programs

Amount: \$45,000

1443. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580290 Uic Whole Child Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,887

1444. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF

Transfer To:

46301 Roger C Sullivan High School
422 Series 2020A EBF

1445. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$46,179

1446. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580291 Uic Whole Child

Amount: \$48,586

1447. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software licensing for Relativity

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266423 Identity Management
000000 Default Value

Amount: \$48,725

1448. Transfer from Gage Park High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$48,886

1449. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award - City Wide

Transfer To:

24331 Horace Mann Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction

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1450. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

1451. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

1452. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

1453. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

1454. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$49,243

1455. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25831 John Whistler Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$49,243

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1460. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25831 John Whistler Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$49,243

1461. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25811 Daniel S Wentworth Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$49,243

1462. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25331 Arnold Mireles Elementary Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$49,243

1463. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24751 Isabelle C O'Keeffe Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
320008 Playgrounds And Stadia	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$49,243

1464. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69386 Marist High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$49,578

1465. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief

Transfer To:

69442 Yeshivas Tiferes TZVI
370 Elementary and Secondary School Relief

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1470. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69314 Joan Dachs Bais Yaakov Elem
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$50,000

1471. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: FY21 July 2020 June 2021 11 1 2020 06 30 2021 250K Est Proposed actual

Transfer From:	Transfer To:
11860 Facility Operations & Maintenance	11860 Facility Operations & Maintenance
230 Public Building Commission O & M	230 Public Building Commission O & M
54105 Services: Non-technical/Laborer	55005 Property - Equipment
254028 Moves	254009 Central Office Operations
000000 Default Value	000000 Default Value

Amount: \$50,000

1472. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 ITM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12510 Information & Technology Services
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56302 Capitalized Equipment
009567 All Other	253523 Network
000000 Default Value	000000 Default Value

Amount: \$50,000

1473. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 ITM Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12510 Information & Technology Services
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009567 All Other	253523 Network
000000 Default Value	000000 Default Value

Amount: \$50,000

1474. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for contractor

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd	221077 Cdc Hiv Prevention Pd
580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$50,000

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1475. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1476. Transfer from Computer Science to Computer Science

Rationale: 7 U D Q V I H U R I I X Q G V

Transfer From:	Transfer To:
11405 Computer Science	11405 Computer Science
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develp	221117 Computer Education
210053 Computer Science For All Fy20	210053 Computer Science For All Fy20

Amount: \$50,000

1477. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69198 Old St Mary's School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,250

1478. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
11551 Teacher Leader Development and Innovation	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
542134 Distributed Leadership In Opportunity School (Dlos) Fy20	041008 Contingency For Grant Expansion

Amount: \$50,621

1479. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
63021 Plato Learning Academy	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$51,352

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1485. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69422 Chicago Waldrorf School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
370005 Non-Public School Pupils Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$53,400

1486. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29311 OHI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29311 John H Vanderpoel Elementary Magnet School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$54,556

1487. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: ET funding to cover stipends bucket at district schools

Transfer From:	Transfer To:
12670 Education General - City Wide	12120 Office Of Portfolio Management
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
119004 Other General Charges	290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood	005063 Fy19 School Actions - Englewood

Amount: \$55,000

1488. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	30051 Daniel C Beard Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$55,122

1489. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:	Transfer To:
52011 World Language Academy High School	49121 Little Village Multiplex
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
888888 Contingency Balancing Program	888888 Contingency Balancing Program
000575 Student Based Budgeting	000575 Student Based Budgeting

Amount: \$56,511

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1490. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$56,643

1491. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,680

1492. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,680

1493. Transfer from Education General - City Wide to Arts

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500027	Project Cultivate

Amount: \$57,115

1494. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$57,850

1495. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$59,300

1496. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433162	II-Empower (Cohort 20 - Grant 11)	041008	Contingency For Grant Expansion

Amount: \$59,618

1497. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
600002	Contingency For Project Expansion	119067	Oep - Learning Center
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: \$59,980

1498. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

1500. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$60,850

1501. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

1505. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$67,181

1506. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
422 Series 2020A EBF
56310 Capitalized Construction
253202 Real Estate Property Management
000000 Default Value

Amount: \$67,438

1507. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: 0 DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:

46191 Kelvyn Park High School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$68,071

1508. Transfer from Computer Science to Computer Science

Rationale: Clearing Pointer Line

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
210053 Computer Science For All Fy20

Amount: \$68,117

1509. Transfer from Talent Office to Talent Office

Rationale:

1509.

1510. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:

55181 Multicultural Academy of Scholarship
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000575 Student Based Budgeting

Amount: \$70,870

1511. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 31151 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBholarshipAmount: \$709870

Transfer To:

31151 Charles Kozminski Elementary Community Academy

1511.

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1515. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$73,690

1516. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:		Transfer To:	
55151	Infinity Math Science and Technology High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$73,690

1517. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$74,239

1518. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22251 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,916

1519. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23871 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,916

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1520. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25591 NPL Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25591 Douglas Taylor Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253539 Developer Services And Permitting	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$74,916

1521. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 1 Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29151 Maria Saucedo Elementary Scholastic Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$74,995

1522. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs	600002 Contingency For Project Expansion
433148 II-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$75,639

1523. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433148 II-Empower (Cohort 19 - Grant 8) Fy20	041008 Contingency For Grant Expansion

Amount: \$79,055

1524. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 LAN To Award 2019 422 00 26 Change Reason NA

Transfer From:	Transfer To:
12510 Information & Technology Services	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009595 E-Rate (Lan)	009567 All Other
000000 Default Value	000000 Default Value

Amount: \$80,000

1525. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

12510 Information & Technology Services
422 Series 2020A EBF
56302 Capitalized Equipment
009595 E-Rate (Lan)
000000 Default Value

Amount: \$80,000

1526. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale:

1530. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale:

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1535. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$91,150

1536. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$92,470

1537. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Guidance Services PO YAP

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430627 Delinquent Programs

Amount: \$92,736

1538. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$93,253

1539. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$93,933

1540. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

24741 Richard J Oglesby Elementary School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$94,324

1541. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

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1545. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

63141 Camelot - Chicago Excel Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$100,000

1546. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$100,000

1547. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$100,000

1548. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$101,007

1549. Transfer from Accounts Payable to Accounts Payable

Rationale: Moving funds per department request

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$102,390

1550. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale:

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1555. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69170 Christo Rey High School
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$105,000

1556. Transfer from Talent Office to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
11010 Talent Office	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
542134 Distributed Leadership In Opportunity School (Dlos) Fy20	041008 Contingency For Grant Expansion

Amount: \$105,497

1557. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:	Transfer To:
11675 Diverse Learner Related Services Providers - City Wide	11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund	114 Special Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	214301 Psychological Services
000000 Default Value	000000 Default Value

Amount: \$106,602

1558. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC COVID PPE

Transfer From:	Transfer To:
12670 Education General - City Wide	10910 LSC Relations
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54515 Services - Advertising
119004 Other General Charges	231401 Reform - Lsc Elections
000315 2020 Covid19 Shutdown Expenditures	000000 Default Value

Amount: \$106,839

1559. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to open ECE hourly bucket for sub clerks

Transfer From:	Transfer To:
12670 Education General - City Wide	11385 Early Childhood Development - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
119004 Other General Charges	290001 General Salary S Bkt
000315 2020 Covid19 Shutdown Expenditures	000315 2020 Covid19 Shutdown Expenditures

Amount: \$107,000

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1565. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29021 Burnside Elementary Scholastic Academy
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009506 Asset Management Repairs	253007 Life Safety
000000 Default Value	000000 Default Value

Amount: \$111,195

1566. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic	430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$112,200

1567. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OEN Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26391 George Leland Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009506 Asset Management Repairs	009517 Sodexo Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$115,000

1568. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69314 Joan Dachs Bais Yaakov Elem
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services	370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$116,400

1569. Transfer from Talent Office to Education General - City Wide

Rationale: 0DVV WUDQVIHU QHHGHG WR IXQG H[SLUHG JUDQW YDOXH

Transfer From:	Transfer To:
11010 Talent Office	12670 Education General - City Wide
358 Title IV	358 Title IV
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008 Contingency For Grant Expansion

Amount: \$117,235

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1570. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:	Transfer To:
12670 Education General - City Wide	11010 Talent Office
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	51300 Regular Position Pointer
600002 Contingency For Project Expansion	290001 General Salary S Bkt
041008 Contingency For Grant Expansion	509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$124,131

1571. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading pointer for TIERSS buckets

Transfer From:	Transfer To:
10898 Social and Emotional Learning - City Wide	10898 Social and Emotional Learning - City Wide
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
211010 Tier I Services	290001 General Salary S Bkt
509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)	509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$125,225

1572. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 22741 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22741 Grover Cleveland Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$128,500

1573. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:	Transfer To:
10890 Arts	12670 Education General - City Wide
336 NCLB Title V Fund	336 NCLB Title V Fund
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
500026 Project Cultivate Fy20	041008 Contingency For Grant Expansion

Amount: \$128,942

1574. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24791 BAS Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24791 James Otis Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253515 Energy	253007 Life Safety
000000 Default Value	000000 Default Value

Amount: \$131,565

1580. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
542135 Distributed Leadership In Opportunity School (Dios)

Amount: \$152,308

1581. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

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1585. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$160,600

1586. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$160,795

1587. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$161,000

1588. Transfer from Arts to Arts

Rationale: Project Cultivate funds for professional administrative services

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500027 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500027 Project Cultivate

Amount: \$162,068

1589. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$163,146

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1590. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OHI Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23281 Robert Fulton Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M Cip	009518 Aramark Ifm - Cip
000000 Default Value	000000 Default Value

Amount: \$163,878

1591. Transfer from Talent Office to Talent Office

Rationale: Central Office Extended Day bucket

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
264207 Teacher Sourcing & Recruitment	290001 General Salary S Bkt
542135 Distributed Leadership In Opportunity School (Dlos)	542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$164,200

1592. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 ORR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22901 Charles Gates Dawes Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M Cip	009511 Sw O&M Cip
000000 Default Value	000000 Default Value

Amount: \$164,865

1593. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
23961 Joseph Jungman Elementary School	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20	041008 Contingency For Grant Expansion

Amount: \$165,783

1594. Transfer from Computer Science to Computer Science

Rationale: For lending library purchases

Transfer From:	Transfer To:
11405 Computer Science	11405 Computer Science
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
221234 Professional Develop/Curriculum Develp	222209 Computer/Media Techonology Services
210053 Computer Science For All Fy20	210053 Computer Science For All Fy20

Amount: \$166,500

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1595. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$169,615

1596. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26091 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$169,615

1597. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$169,615

1598. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 255051 School Bus Aides - Special Ed
 376712 Special Education - Transportation

Amount: \$174,034

1599. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$183,052

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1600. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
66481 Chicago Virtual Charter School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges	57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous	600002 Contingency For Project Expansion
433150 Il-Empower (Cohort 19 - Grant 10) Fy20	041008 Contingency For Grant Expansion

Amount: \$184,918

1601. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25621 George W Tilton Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253526 Interior Renovation	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$185,630

1602. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for consulting services

Transfer From:	Transfer To:
11385 Early Childhood Development - City Wide	11385 Early Childhood Development - City Wide
362 Early Childhood Development	362 Early Childhood Development
53205 Commodities - Supplied Food	54125 Services - Professional/Administrative
256015 Nss - After-School Program: Supper & Snacks	233019 Early Childhood - Prekg - Admin
376677 State Preschool For All Age 3-5	376677 State Preschool For All Age 3-5

Amount: \$187,500

1603. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:	Transfer To:
11675 Diverse Learner Related Services Providers - City Wide	11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund	114 Special Education Fund
51330 Benefits Pointer	57305 Hospitalization & Dental Insurance - Employer
290001 General Salary S Bkt	211311 Social Services Outreach
000000 Default Value	000000 Default Value

Amount: \$196,275

1604. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for football equipment reconditioning

Transfer From:	Transfer To:
13737 Sports Administration and Facilities Management - City Wide	13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
150006 Elementary Sports	150006 Elementary Sports
000000 Default Value	000000 Default Value

Amount: \$200,000

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1605. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Full Service Community Schools Grant Partner Services

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581042 Cps Community Schools Initiative Fy21

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 581042 Cps Community Schools Initiative Fy21

Amount: \$200,000

1606. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 26351 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1607. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$203,203

1608. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dios)

Amount: \$206,832

1609. Transfer from Computer Science to Computer Science

Rationale: Clearing Pointer Line

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$207,253

1615. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale:

1620. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW purchase

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$287,676

1621. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670 Education General - City Wide

Transfer To:

11880 Facility Opers & Maint - City Wide

1625. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Purchase bottle fillers for fountains

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
53405 Commodities - Supplies
254101 Asset Management
000315 2020 Covid19 Shutdown Expenditures

Amount: \$344,256

1626. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119067 Oep - Learning Center
499802 Esser - District Initiatives

Amount: \$345,930

1627. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11880 Facility Opers & Maint - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
254101 Asset Management
499802 Esser - District Initiatives

Amount: \$351,068

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1630. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46131 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$450,000

1631. Transfer from School Transportation - City Wide to Student Transportation

Transfer From:

Transfer To:

City Wide to Student Career Academy

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1635. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24821 John Palmer Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253518 Annex	009531 Additions
000000 Default Value	000000 Default Value

Amount: \$500,000

1636. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:	Transfer To:
10855 Counseling and Postsecondary Advising - City Wide	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
400105 Chicago Gear-Up 6 (Year 6) Fy 2020	041008 Contingency For Grant Expansion

Amount: \$551,695

1637. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26441 Amelia Earhart Options for Knowledge ES
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253536 Emergency Capital Repairs
000000 Default Value	000000 Default Value

Amount: \$556,860

1638. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: NSS Food Service Program Expenses

Transfer From:	Transfer To:
12050 Nutrition Support Services - City Wide	12050 Nutrition Support Services - City Wide
312 Lunchroom Fund	312 Lunchroom Fund
54105 Services: Non-technical/Laborer	55005 Property - Equipment
256009 Food Service	266203 Technical Support
000000 Default Value	422504 Summer Food Service Program

Amount: \$560,000

1639. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	12510 Information & Technology Services
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56302 Capitalized Equipment
253523 Network	266414 Enterprise Server And Software
000000 Default Value	000000 Default Value

Amount: \$616,500

1640. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:	Transfer To:
12670 Education General - City Wide	12510 Information & Technology Services
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
600002 Contingency For Project Expansion	213011 Health Services
041008 Contingency For Grant Expansion	499802 Esser - District Initiatives

Amount: \$671,476

1641. Transfer from Information & Technology Services to Office of Student Health & Wellness

Rationale: Transferring funding to the correct unit for ESSER grant swaps

Transfer From:	Transfer To:
12510 Information & Technology Services	14050 Office of Student Health & Wellness
370 Elementary and Secondary School Relief	370 Elementary and Secondary School Relief
53405 Commodities - Supplies	53405 Commodities - Supplies
213011 Health Services	213011 Health Services
499802 Esser - District Initiatives	499802 Esser - District Initiatives

Amount: \$671,476

1642. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 8 engineers to assist with student device distribution throughout the entire district for the remainder of the fiscal year

Transfer From:	Transfer To:
12670 Education General - City Wide	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
119004 Other General Charges	266402 Tech XI Services
000315 2020 Covid19 Shutdown Expenditures	000315 2020 Covid19 Shutdown Expenditures

Amount: \$675,000

1643. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning environmental current budget with the approved budget

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M	230 Public Building Commission O & M
57940 Miscellaneous Charges	56105 Services - Repair Contracts
266203 Technical Support	253522 Environment
000000 Default Value	000000 Default Value

Amount: \$690,000

1644. Transfer from Talent Office to Talent Office

Rationale: Transfer according to DLOS approved budget

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment	262005 Educator Effectiveness
542135 Distributed Leadership In Opportunity School (Dlos)	542135 Distributed Leadership In Opportunity School (Dlos)

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1650. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$838,370

1651. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW purchase orders

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$855,086

1652. Transfer from Talent Office to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dios)
 Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$866,144

1653. Transfer from Diverse Learner Quality Instruction to Diverse Learner Pupil Personnel Services

Rationale: Clear negative and load funds for 529421 bucket as requested by ODLSS

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$891,134

1654. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for Learning Hubs Operational Infrastructure Needs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

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1655. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,246,549

1656. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,500,000

1657. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$1,569,100

1658. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,977,555

1659. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,003,679

1660. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46391 George H Corliss High School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,250,868

1661. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: 0 D V V W U D Q V I H U Q H H G H G W R I X Q G H [S L U H G J U D Q W Y D O X H

Transfer From:

12050 Nutrition Support Services - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Local Grants

1000 Transfer From: Education General - City Wide to Facility Oper & Maint - City Wide

Transfer From:

12670 Education General - City Wide
070 Elementary and Secondary School Relief

Transfer To:

11880 Facility Oper & Maint - City Wide
070 Elementary and Secondary School Relief