



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
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(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
ASSISTANT SECRETARY

December 14, 2020

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

Enclosed is a copy of the Agenda for the Board of Education Meeting to be held on **Wednesday, December 16, 2020, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 50 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at cpsboe.org.

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

For the December 16, 2020 Board Meeting, advance registration to speak will be available beginning Monday, December 14th at 10:30 a.m. and will close on Tuesday, December 15th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (312) 989-7313

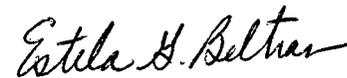
To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

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

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

The complete, final Agenda of Actions from the November 18, 2020 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Estela G. Beltran
Secretary

EB
Enclosures

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

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

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

The purposes of these Emergency Guidelines are to:

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

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

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

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

Public Participation at Board Meetings

Observing the Board Meeting

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

Number of Speakers

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

Speaker Sign Up

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

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

Online: www.cpsboe.org (recommended)
Phone: (312) 989-7313

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

Restrictions

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

Written Comments

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

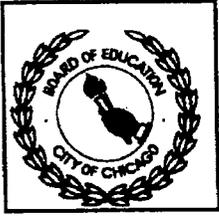
Behavior

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

Recordings

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

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



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

December 16, 2020

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Senn High School Arts Performance

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- Reopening Update
- High School Strategy
- Non-Union Compensation

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 20-1216-RS1 **Amend Board Report 20-0923-RS1 Amend Board Report 20-0624-RS1 Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)**
- 20-1216-RS2 **Request the Public Building Commission of Chicago to Undertake the FY21 Sauganash Elementary School New Annex Project**
- 20-1216-RS3 **Resolution: Authorize Appointment of Members to Local School Councils for the New Terms of Office**

POLICIES

- 20-1216-PO1 **Rescind Board Report 13-0227-PO1 Sexual Health Education Policy and Adopt a New Sexual Health Education Policy**
- 20-1216-PO2 **Rescind Board Reports 17-0628-PO5 Local School Wellness Policy for Students 17-0628-PO6 Healthy Snack and Beverage Policy and Adopt a New Local School Wellness Policy for Students**

COMMUNICATION

20-1216-CO1 Communication from the Chief Financial Officer Concerning the Comprehensive Annual Financial Report of the Board for Fiscal Year 2020

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1216-EX1 Transfer of Funds

20-1216-EX2 Authorize Tuition Payments for Special Education University Coursework

REPORT FROM THE CHIEF OPERATING OFFICER

20-1216-OP1 Debarment of Henry Elrod

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

20-1216-PR1 Authorize a New Agreement with E3 Diagnostics, Inc. for Audiology Equipment and Services

20-1216-PR2 Authorize the First Renewal Agreement with ECRA Group Incorporated for Student Growth Measure Services

20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work over \$25,000 for the Operations and Maintenance Program

20-1216-PR4 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

20-1216-PR5 Authorize New Agreement with Office Depot, LLC for the Purchase of Office Supplies and Related Products

20-1216-PR6 Authorize the First and Final Renewal Agreement with Autoclear L.L.C. for Maintenance and Repair Services for Portable X-Ray Machines

20-1216-PR7 Authorize a New Agreement with The University of Chicago for School Climate Survey of Students and Teachers Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

20-1216-FN1 Chief Financial Officer Report for November 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

20-1216-PR8 Chief Procurement Officer Report for October 2020 on the Delegated Authority Exercised under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1216-EX3 Report on Principal Contract (New)

20-1216-EX4 Report on Principal Contracts (Renewals)

**20-1216-EX5 Rescind Board Reports 06-1115-RS6 and 08-0123-EX10 and Accept Report on
New Compensation Guidelines for Non-Union Employees**

REPORT FROM THE GENERAL COUNSEL

20-1216-AR1 Report on Board Report Rescissions

MOTION

20-1216-MO1 Motion to Hold a Closed Session

CLOSED SESSION

- Litigation**
- Personnel**

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

AMEND BOARD REPORT 20-0923-RS1
AMEND BOARD REPORT 20-0624-RS1
AMEND BOARD REPORT 20-0325-RS1
**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE
CORONAVIRUS DISEASE 2019 (COVID-19)**

WHEREAS there is an outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago;

WHEREAS, on January 31, 2020, the Health and Human Services Secretary, Alex M. Azar II, declared a public health emergency ("PHE") for the United States;

WHEREAS, on March 9, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, President Trump declared a nationwide emergency under the Stafford Act (42 U.S.C 5121-5207) in response to the ongoing COVID-19 pandemic;

WHEREAS, this is an emerging, rapidly evolving situation of public health concern and the top priority of the Board of Education of the City of Chicago ("Board") is the health and safety of CPS students and staff and their families and community;

WHEREAS, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the U.S. Centers for Disease Control and Prevention ("CDC"), the Illinois Department of Public Health ("IDPH") and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

WHEREAS, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and take preventive action to mitigate the spread of COVID-19; and

WHEREAS, the Board wishes to empower the leadership of CPS to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak;

NOW, THEREFORE, the Board hereby directs as follows:

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans and plans for re-opening schools in accordance with City of Chicago and CDPH guidance ("reopening plans"), including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social services).
2. The emergency operations plans and reopening plans shall include ensuring the availability of hygiene and environmental supplies and services, and such other products, supplies, services and staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.

3. The Board hereby authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer and Chief Procurement Officer to:
 - a. Develop and implement emergency operations plans in accordance with this Resolution;
 - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
 - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
 - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
 - e. Authorize short-term extensions or renewals on any expiring contract;
 - f. Approve and execute expenditures that do not exceed an aggregate cost of \$75,000,000;
 - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board beginning July 15th and monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~December 31, 2020~~ March 31, 2021, or until otherwise amended, modified or rescinded by the Board.

December 16, 2020

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE
FY21 SAUGANASH ELEMENTARY SCHOOL NEW ANNEX PROJECT**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of this project is anticipated not-to-exceed \$40,000,000 of which the portion of costs being undertaken by PBC is \$39,030,000.

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

1. The PBC is hereby requested to undertake the FY21 Sauganash ES new annex project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2021 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed \$39,030,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY21 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials:

Sauganash ES Overcrowding Relief: FY21 \$40,000,000 (Capital Funds)
Estimated total cost of this project is anticipated not-to-exceed.

**RESOLUTION:
AUTHORIZE APPOINTMENT OF MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE NEW TERMS OF OFFICE**

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board"), on a biennial basis, to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers for a new term of office after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 20-0325-PO1 ("Governance Policy"), authorizes the Board, on the same biennial basis, to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) for a new term of office after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Non-binding Advisory Poll of Parents or Recommendation by Principal and Network Officer
Community	Recommendation by serving LSC/Board or Principal and Network Officer
Advocate	Recommendation by serving LSC/Board or Principal and Network Officer
Teacher/JROTC Instructor	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
Educational Expert	Recommendation by Principal and Network Officer
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (service learning academy high schools)

WHEREAS, the established methods of selection of candidates for appointment to local school councils, appointed local school councils and boards of governors for a new term of office were employed at the schools identified on the attached Exhibits A-D and the candidates selected through those methods and any other candidates recommended by the Chief Executive Officer, where appropriate, have been submitted to the Board for consideration for appointment;

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

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

1. The individuals identified on the attached Exhibits A-D are hereby appointed to serve in the specified categories on the traditional local school councils, appointed local schools and appointed boards of governors of the identified schools for the new terms of their respective offices.
2. This Resolution is effective as of January 11, 2021.

EXHIBIT A – TEACHERS**SCHOOL****NAME**

ADDAMS	Gaza, Natalie A
ADDAMS	Temple, Kesha L
AGASSIZ	Hall, Nicholas J
AGASSIZ	Hulbert, Emily R
ALBANY PARK	Santillan, Yara M
ALBANY PARK	Whittles, Anna M
ALCOTT ES	Arizmendi, Celia M
ALCOTT ES	Grohman, Erin E
ALDRIDGE	Varnado-Harris, LaRita R
AMUNDSEN HS	Cordero, Nicole A
AMUNDSEN HS	Pedersen, Christian E
ARMOUR	Meza, Cathleen A
ARMOUR	Shanker, Arielle
ARMSTRONG G	Harris, Tanesha N
ARMSTRONG G	Weaver, Gary L
ASHBURN	Alexander, Pamela L
ASHBURN	Hackett, Lisa
ASHE	Blake Boose, Robin
ASHE	Jones, Marquita A
AUDUBON	Chan, Jennifer L
AUDUBON	Matteson, Amanda J
AUSTIN CCA HS	Satchell, Nathaniel
AUSTIN CCA HS	Torres, Clarissa D
AVALON PARK	Moore, Katina
AVONDALE-LOGANDALE	Colon, Evelyn
AVONDALE-LOGANDALE	Segarra, Ivan
AZUELA	Bradford, Tamika N
AZUELA	Rios, Marisa
BACK OF THE YARDS	Baez, Charanjeet
BACK OF THE YARDS	Trauger, Hallie
BARNARD	Flanagan, Patricia E
BARRY	Reyes, Yesenia
BARRY	Vasilarakos, Myra J
BARTON	Bonds, Brittany
BARTON	Carroll, Elizabeth
BASS	Prince, Carl R
BASS	Washington, Izetta
BATEMAN	Doychich, Mindy L
BATEMAN	Rowe, Priscilla
BEARD	Patrinos, Andrea D
BEARD	Van Pelt, Michele R
BEASLEY	Hickman, Anya N
BEASLEY	Jefferson, Joyce M
BEAUBIEN	Sineni, Kimberly T
BEAUBIEN	Solka, Deborah L
BEETHOVEN	Washington, Brunetta N
BEETHOVEN	Washington, Pamela
BEIDLER	Eiland, Hermene M

EXHIBIT A – TEACHERS**SCHOOL****NAME**

BEIDLER	Kozisek, Catherine W
BELDING	Cortes, Arman
BELDING	Suffredin, Michele M
BELL	Barash, Peter S
BELL	Sisler, Kellen A
BELMONT-CRAGIN	Benitez, Saskia T
BELMONT-CRAGIN	Muhlberger, Mireya
BENNETT	Villarreal, Diane C
BENNETT	Volious, Aubrey C
BLACK	Muhammad, Ain D
BLACK	Parks- Jackson, Rhonda D
BLAINE	Campagna, Jennifer R
BLAINE	Parker, Davia S
BLAIR	O'Malley, Margaret M
BLAIR	Schuld, Therese M
BOGAN HS	Boggs, John E
BOGAN HS	Corres, Marilen B
BOND	Kampwirth, Tamara M
BOND	Kelly, Dawn
BOONE	Donlin, Mark
BOONE	Hinton, Latavia D
BOUCHET	Hill, Julia M
BOUCHET	Little, Franchesca S
BOWEN HS	Wilson, Kenneth C
BRADWELL	Neal, Brittany L
BRADWELL	Scott, Olivia J
BRENNEMANN	Armand, Ivelyne L
BRENNEMANN	Broniarczyk, Jessica L
BRENTANO	Harlan, Mark J
BRENTANO	Sandoval, Nicole
BRIDGE	Chwal, Wioletta A
BRIDGE	Clancy, Sean M
BRIGHT	Linton, Wanda F
BRIGHT	Macklin, Angel
BRIGHTON PARK	Rivera, Zachary
BRIGHTON PARK	Vazquez, Rolando
BROOKS HS	Famera, John
BROOKS HS	Yackee, Catherine M
BROWN R	Harmon-Booker, Brenda J
BROWN R	Tyson-Wiley, Rachel E
BROWN W	Edwards, Diamond
BROWN W	Fahy, Kathleen
BROWNELL	McGee, Kamara S
BROWNELL	Purnell, Monika R
BRUNSON	Coats, Janice
BRUNSON	Osideko, Stacy O
BUDLONG	Kritikos, Tina

EXHIBIT A – TEACHERS**SCHOOL****NAME**

BUDLONG	Moy Lai, Sandra
BURBANK	Leverenz, Dorcas I
BURBANK	Reilly, Timothy J
BURKE	Cannon, Jonathan B
BURKE	Gipson, Anita M
BURLEY	Skibba, Carolyn A
BURLEY	Stanfill, Erin M
BURNHAM	Hoskins, Charity J
BURNHAM	Shazer, Emily A
BURNSIDE	Harris, Linda
BURNSIDE	Kendrick-Keyes, Nivista
BURR	Ormond, Danielle R
BURR	Pattis, Wendy R
BURROUGHS	Gutierrez, Aracely
BURROUGHS	Lewandowski, Kathleen J
BYRNE	Gebel, Robert J
BYRNE	Soukal, Samantha
CALDWELL	Lacy, Lamonica R
CALDWELL	Robinson, Angela
CALMECA	Medina-Vega, Selene A
CALMECA	Vargas, Michael
CAMERON	Rodriguez, Erica M
CAMERON	Turner, Melissa A
CAMRAS	Jaros, Jaritza M
CAMRAS	Malone, David M
CANTY	Carney, Maria E
CANTY	Laduzinsky, Catherine P
CANTY	Yak, Ronald W
CARDENAS	Benbrook, Denise K
CARDENAS	Pantoja, Brenda C
CARNEGIE	Blanchard, Gina V
CARNEGIE	Coleman, Lisa D
CARROLL	Anderson-Johnson, Fabienne K
CARROLL	Savage, Shauntel A
CARSON	Flores, Lilyana
CARSON	Martinez, Adalid E
CARTER	Martin, Crystal M
CARVER G	Clark, Karen C
CARVER G	Prioleau, Joshua O
CASALS	Kaulen, Jennifer L
CASALS	Reardon, Sarah C
CASSELL	Cloney, Elaine
CASSELL	Noonan, Caitlin
CATHER	Williams, Edward C
CHALMERS	Madorsky, Leslie N
CHALMERS	McKee, Valerie L

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
CHAPPELL	Adolphus-Castro, Carol L
CHAPPELL	Casia, Carlos A
CHASE	Bruehl, Steven C
CHASE	Santana, Miguel A
CHAVEZ	Tsoleridis, George
CHICAGO AGRICULTURE	Condon, Molly E
CHICAGO AGRICULTURE	Hayes, Kevin C
CHICAGO VOCATIONAL	Anders, Andrea G
CHICAGO VOCATIONAL	Nicholson, Tori S
CHOPIN	Marquez, Rosamaria
CHOPIN	Vazquez, Alma D
CHRISTOPHER	O'Brien, Carole A
CHRISTOPHER	Tapia-Alvarez, Susana
CLAREMONT	Fortenberry, Kelli Y
CLAREMONT	Griffin, Sharon M
CLARK ES	Jennings, Nicholas T
CLARK ES	Rivas, Marisol
CLARK HS	Evans, Charnelle C
CLARK HS	Polo, Donald A
CLAY	Mercon, Susan L
CLAY	Valerio, Guadalupe
CLEMENTE HS	Acosta, Dennis
CLEMENTE HS	Bawany, Mueze
CLEVELAND	Stanton, Kristine M
CLEVELAND	Tivers, Pamela D
CLINTON	Liakouras, Cleosemie A
CLINTON	Melchor, Miguel A
CLISSOLD	Gould, Anne-Marie
CLISSOLD	Kalinsky, Keri A
COLEMON	Weaver, Aisha E
COLEMON	Wilson, Sinda
COLES	Everett, Tamarra Y
COLES	Mangrum, Dadrian D
COLUMBIA EXPLORERS	Cleve, Craig A
COLUMBIA EXPLORERS	Reyes, Fernando
COLUMBUS	Constantine, Anastasia
COOK	Lowe, Bryant E
COOK	Neris, Gloriby
COONLEY	Bertucci, Leigh A
COONLEY	Foreman, Lindsey S
COOPER	Calderon, Alfredo
COOPER	Vailant, Claudia
CORKERY	Mcghee, Evelyn A
CORKERY	Pineda, Adriana
CORLISS HS	Brown, Evajamania V
CORLISS HS	Holland, David J
COURTENAY	King, Michelle
COURTENAY	Yacobucci, Sheila

EXHIBIT A – TEACHERS**SCHOOL****NAME**

CRANE MEDICAL HS	Lee, Andrea P
CRANE MEDICAL HS	Murphy, Lennon
CROWN	Treadwell, Cherise L
CUFFE	Fairley, Latonya C
CUFFE	Saflarski, Jeanine T
CULLEN	Beverly, Krishna T
CULLEN	Clemons, Laurie
CURIE HS	Huirache, Jessica
CURIE HS	Rico, Marcos
CURTIS	Garner, Shenel M
CURTIS	Salvant, Cara R
DALEY	Belser, Carol J
DALEY	Trail, Zachary L
DARWIN	DeLao, Vanesa J
DARWIN	Garcia, Mayra L
DAVIS M	Fisher, Eddett G
DAVIS N	Dragos, Luminita
DAVIS N	Mirtsyn, Dmytro A
DAVIS N	Solis, Lucia M
DAWES	Biszewski, Alyse M
DAWES	DiMarco, Elizabeth W
DE DIEGO	Navarro, John D
DE DIEGO	Whitfield, Lyndsay B
DECATUR	Askounis, Katherine G
DECATUR	Murray, John P
DENEEN	Mobley, Janice
DENEEN	Triplett, Lekesha R
DEPRIEST	Billups, Vivian E
DEPRIEST	Holmes, Mary E
DETT	Adah-Bush, Ardia
DEVER	Carroll, Deena K
DEVER	Zelko, Chiara E
DEWEY	Crockett, Beneterious L
DEWEY	Lewis, Arlene N
DIRKSEN	Archibald, Bernadette
DIRKSEN	Gonzalez, Awilda
DISNEY	Earles, Rod A
DISNEY	Fahrenbach, Jason
DISNEY II ES	Bartel, Daniel F
DISNEY II ES	York, Tyler K
DIXON	Dillard, Joy L
DIXON	Gallagher, Maureen
DOOLITTLE	Arthur, Janette
DOOLITTLE	Shaw, Janice D
DORE	Crist, James P
DORE	Marren-O'Brien, Dawn
DOUGLASS HS	Dunn, Jacquelyn E

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
DOUGLASS HS	Roberson, Gerald A
DRAKE	Colton, Nai V
DRAKE	Head, Adrienne A
DRUMMOND	Gosz, Carolyn R
DRUMMOND	Melendez, Celia M
DUBOIS	Crosby, Emma L
DUBOIS	Flowers, Kelly R
DULLES	Watkins, Sheena S
DULLES	Young, Laverne V
DUNBAR HS	Brown, Kevin E
DUNBAR HS	Reynolds, Solomon
DUNNE	Darensbourg, Zameya A
DUNNE	Watson, Toyia M
DURKIN PARK	Branch, Helena F
DURKIN PARK	Fleming, Jennifer A
DVORAK	Dykes, Megan K
DVORAK	Lampkin, Crystal
DYETT ARTS HS	Melendez, Maria L
DYETT ARTS HS	Ware, Sharina L
EARHART	Arnold, Darla
EARHART	Young, Anita
EARLE	Finley, Tshenna
EARLE	Morgan, Luevinia
EBERHART	Dalton, Corrie E
EBERHART	Salgado, Raymundo
EBINGER	Burke, Margaret A
EBINGER	Klepitsch, Kimberly A
EDGEBROOK	Han-Baral, Susie S
EDGEBROOK	Miedona, William J
EDISON PARK	Cahill, Jeanine M
EDISON PARK	Morrissey, Emily E
EDWARDS	Pintor, Elpidio
EDWARDS	Sanchez, Manuel
ELLINGTON	Brown, Valerie
ELLINGTON	McCoy, Kimberly R
ERICSON	Brown, Felisa Y
ERICSON	Mcdonald, Muriel
ESMOND	Smith-Faggins, Laura N
EVERETT	Garcia, Olga S
EVERETT	Roney, Laurie M
EVERGREEN	Cordova, Ashley A
EVERGREEN	Kanelos, Paul C
EVERS	Lindgren, Robert N
EVERS	Smith, Beverly S
FAIRFIELD	Johnson, Jason A
FAIRFIELD	Santiago, Martha L
FALCONER	Franchi, Jeanette L
FALCONER	Rose, Brian

EXHIBIT A – TEACHERS**SCHOOL****NAME**

FARNSWORTH	Connolly, Nancy E
FARNSWORTH	Loch, Rose A
FARRAGUT HS	Brizuela, Erika E
FARRAGUT HS	Morales, Linda L
FENGER HS	Bell, Tamika L
FERNWOOD	Mason, James J
FERNWOOD	Minyard, Heather M
FINKL	McCarthy, Ericka M
FINKL	Rodriguez, Jose J
FISKE	Pasha, Habeeba B
FISKE	Tillman, Joi B
FOREMAN HS	Asencio-Bonilla, Thomas V
FOREMAN HS	Malhas, Balssam
FORT DEARBORN	Alderson, Marcus W
FORT DEARBORN	Barnes, Joyce
FOSTER PARK	Bullock, Michelle D
FOSTER PARK	Risky, Donna L
FRANKLIN	Serrano, Amanda R
FRANKLIN	Sobotka, Amy
FULLER	Conneely, Morgan D
FULLER	Parks, Evelyn L
FULTON	Ingram-Holmon, Michelle
FULTON	Quiroz, Arturo
FUNSTON	Rosado, Lynaris
FUNSTON	Tanabe, Margaret A
GAGE PARK HS	Dunphy, Blake X
GAGE PARK HS	Lawrence, Kimberly D
GALE	Kelso-Grant, Mimi L
GALE	Qadri, Azra N
GALILEO	Amon, Connie L
GALILEO	Moreno, Concepcion C
GALLISTEL	Dobda, Sarah A
GALLISTEL	Villa, Patricia
GARVEY	Abioro, Elizabeth A
GARVEY	Guidry, Lori A
GARVY	Huber, Stephanie L
GARVY	Martin, Karen R
GARY	Cooks, Molly E
GARY	Kussmann, Mary E
GILLESPIE	Cunningham-Brothers, Linda F
GILLESPIE	Roby-Kindred, Gwendolyn K
GOETHE	Alvarez, Jacqueline
GOETHE	Teti, Allyn M
GOODE HS	McClinton, Brandi D
GOODE HS	Plascencia, David
GOUDY	Guiragossian, Betsy
GOUDY	Ross, Calvin
GRAHAM ES	Caponera, Kathleen M

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
GRAHAM ES	Martinez, Raul
GRAHAM HS	Amusa, Adebajo
GRAHAM HS	Denst, Jessica M
GRAY	Argent, Robert M
GRAY	Van Pelt-Montgomery, Jenny E
GREELEY	Guzman, Cindy
GREELEY	Nobles, Kelley M
GREEN	Clark, Tamiko C
GREEN	Mullen, Nichole D
GREENE	Burrows, Gina M
GREENE	Mckeown, Michelle F
GREGORY	Trentham, April L
GREGORY	Yarber-Porter, Toni M
GRESHAM	Anderson, Brittany C
GRESHAM	Lewis, Ariel
GRIMES	Anders, Laura
GRIMES	Eichstaedt-Kriske, Stephanie L
GRISSOM	Ramirez, Melissa
GRISSOM	Salazar, Natalie
GUNSAULUS	Cirves, Alexandra
GUNSAULUS	Walsh, Meghan H
HAINES	Liang, Michelle J
HAINES	Ruan, Yi L
HALE	Degiulio, Christina
HALE	Velasco, Esmeralda P
HALEY	Matthews-Hill, Kira R
HALEY	Taylor-Berryhill, Ivy R
HAMILTON	Rovito, Kerrie A
HAMILTON	Stone, Ian A
HAMLIN	Hartman, Paul W
HAMLIN	Suarez Nieto, Jessica
HAMPTON	Durr, Shaneal
HAMPTON	Simon, Sara M
HANCOCK HS	Jimenez, Froylan I
HANCOCK HS	Schmidt, George J
HANSON PARK	Marrero, Marangely
HANSON PARK	Sager, Kari L
HARLAN HS	Freeman, Daviea L
HARLAN HS	Tines, Theophilus
HARPER HS	Austin, Darlene W
HARTE	Lawson, Kristina L
HARTE	Williams, Kendrea L
HARVARD	Madkins, Latrice S
HARVARD	Randle, Marcia L
HAUGAN	Baar-Ledford, Sara D
HAUGAN	Orr, Mary M
HAUGAN	Rivas, Armando E
HAWTHORNE	Lemp, Stacey A

EXHIBIT A – TEACHERS**SCHOOL****NAME**

HAWTHORNE	Willuweit, Valerie A
HAY	Moore, Cynthia A
HAY	Stapleton, Melinda C
HAYT	Rasheed, Tareeq H
HAYT	Sannito, Carl R
HEALY	Hickey, Jean M
HEALY	Macchione, James J
HEARST	Gray, Elaine
HEARST	O'Neill, Susan A
HEDGES	Ruiz, Lilia
HEDGES	Salinas, Jequeline
HEFFERAN	Gamble, Monica E
HEFFERAN	Neal, Katesa J
HENDERSON	Moore, Monique
HENDERSON	Powell, James C
HENDRICKS	Spearman, Larry L
HENDRICKS	Williams-Narcisse, Felicia A
HENRY	Luna, Isela
HENRY	Rodriguez, Migdalia
HERNANDEZ	Sackett, Lilian K
HERNANDEZ	Salazar, Maricela
HERZL	Battle, William D
HERZL	Ceresia, Margaret
HIBBARD	Davis, Angela S
HIBBARD	Payne, Bernadette M
HIGGINS	Brown, Ima
HIGGINS	Farrell, Kelly A
HIRSCH HS	Davis, Brian
HIRSCH HS	Taylor, Sandra K
HITCH	Currie, Eric C
HITCH	Davis, Deborah
HOLDEN	Martinez, Rosa
HOLDEN	Phillips, Lori A
HOLMES	Roberts, Christopher L
HOLMES	Wallace-Thurman, Erika J
HOWE	Hamlin, Jenise
HOWE	Meyer, Sophia R
HOYNE	Richardson, Grace-Ann A
HUBBARD HS	Reyes, Lorena
HUBBARD HS	Sabanagic, Nail
HUGHES C	Killingsworth, Yvette E
HUGHES C	Mehta, Poonam
HUGHES L	Reynolds, Susan M
HUGHES L	Tyler, Marlene A
HURLEY	Jimenez, Sergio O
HURLEY	Patino, Amarillis
HYDE PARK HS	Braggs, Katharine M
HYDE PARK HS	Clayton, Shatondria N

EXHIBIT A – TEACHERS**SCHOOL****NAME**

INTER-AMERICAN
 INTER-AMERICAN
 IRVING
 IRVING
 JACKSON A
 JACKSON A
 JACKSON M
 JACKSON M
 JAHN
 JAHN
 JAMIESON
 JAMIESON
 JENSEN
 JENSEN
 JOHNSON
 JOHNSON
 JONES HS
 JONES HS
 JOPLIN
 JOPLIN
 JORDAN
 JORDAN
 JUAREZ HS
 JUAREZ HS
 JULIAN HS

Donahue, Belen D
 Vazquez, Maria J
 Carter-Weathers, Linta D
 McCall, Kenge E
 Lynch, Kevin A
 McManus, Randi J
 Mcneal, Susie E
 Mosley, Allen M
 Lewis, Mallory
 Wray, Mollie H
 MCGOWAN, Christy E
 Newton, Robert L
 Beverly-Bass, Carrene
 Ross, Jeresa A
 Bradley, Amber
 Redmond, La'Tina
 Bowman, Kimberly L
 Martinsek, Ellen S
 Dixon-Bowen, Tiajuana S
 Wimby, Yoko
 Romeo, Anthony J
 Senn, Meredith A
 Bigelow, Nancy L
 Mendez, Iliana A
 Holesovskv. Joseph B

JUNGMAN
 JUNGMAN
 KANOON
 KANOON
 KELLER
 KELLER
 KELLMAN
 KELLMAN
 KELLOGG
 KELLOGG
 KELLY HS
 KELLY HS
 KELVYN PARK HS
 KELVYN PARK HS
 KENNEDY HS
 KENNEDY HS
 KENWOOD HS
 KENWOOD HS
 KERSHAW
 KERSHAW
 KILMER
 KILMER

Prado, Ramiro
 Viramontes, Elisa D
 Flores, Marialouisa
 Vargas-Mendez, Luz M
 Jemison, Diannia
 Wess, Ethelyn M
 Blue-Ford, Cecelia S
 Siggers, Kennshunna M
 Freeman, Jennifer
 Reilly, Aishling C
 Goldberg, Alan J
 Newquist, Keith J
 Jara, Veronica
 Unger, Thomas M
 Gonzalez, Rolando M
 Surwillo, John P
 Rojas, Debra
 Taylor-Young, Genesis C
 Lindberg, Latoya P
 Perry, Lynnycesa A
 Moring, Kathleen S
 Qadir, Zarina A

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
KING ES	Armer, Toni M
KING ES	Miller, Grace A
KING HS	Monik, Cheri A
KING HS	Palmer, Kahphira
KINZIE	Morgan, Michael J
KINZIE	Terrill, Lindsey K
KIPLING	Powell, Randall
KIPLING	White, Larnce
KOZMINSKI	Blakey, Nina
KOZMINSKI	Robinson, Kapria N
LAKE VIEW HS	Bender, Daniel I
LAKE VIEW HS	Proni, Anna Marie
LANE TECH HS	Gomez, Katharine T
LANE TECH HS	Law, Daniel R
LANGFORD	Edwards, Kimberly L
LANGFORD	Sarauw, Rachel L
LARA	Altamirano, Claudia
LARA	Cervantes, Ricardo
LASALLE	Flisk, Melissa
LASALLE	Zaranko, Zoe
LASALLE II	Feeney, Aubrey L
LASALLE II	Rodriguez, Nancy M
LAVIZZO	Giles, Crystal
LAVIZZO	Milam, Suekina L
LAWNDALE	Bryant, Michael W
LAWNDALE	Hemphill, Kym
LEE	Edwards, Jeannine F
LEE	Karim, Silvia
LELAND	Kyles-Pickett, Kymberley K
LELAND	Lee-Warner, Susan Y
LENART	Beasley, Letrice M
LENART	Juarez, Agnes M
LEWIS	Bast, Katherine
LEWIS	Rubin, Rebecca
LIBBY	Alexander, Mikehia
LIBBY	Johnson, Tabitha J
LINCOLN	Thompson, Gregory
LINCOLN	Williams, Ashley A
LINCOLN PARK HS	Koehler, Sandra C
LINCOLN PARK HS	McGuire, Sean D
LITTLE VILLAGE	Sanchez, Cynthia
LLOYD	Turcios, Sonia I
LLOYD	Valdez, Antonio J
LOCKE J	Crall, Patrick
LOCKE J	Shere, Nicole R
LORCA	Johnson, Gretchen L
LORCA	Thornton, Lindsey E
LOVETT	Crowder, Sharon D

EXHIBIT A – TEACHERS**SCHOOL****NAME**

LOVETT	York, Lynda L
LOWELL	Schwab, Sally J
LOWELL	Wendorf, Lori S
LOZANO	Barron, Martha E
LOZANO	Strum, Melissa
LYON	Naranjo, Nicole
LYON	Segreti, Joseph A
MADERO	Dybas, Mary
MADERO	Fragoso, Miguel
MADISON	Appleberry-Tillman, Barbara A
MADISON	Morgan, Marlon J
MANIERRE	Lossin, Leah L
MANIERRE	Preston, Raashida L
MANIERRE	Scott, Veronica T
MANN	Bevly, Eurydice
MANN	McConnell, Stephanie A
MARQUETTE	Butler, Marquis
MARQUETTE	Ovalle, Jacqueline
MARSH	Paniagua, Maria J
MARSH	Rico, Hector M
MARSHALL HS	Dorrell, James P
MARSHALL HS	Lang, Terrence L
MASON	Mcdaniel, Shamona Q
MASON	Spears, RaShonda N
MATHER HS	Iselin, Peter J
MATHER HS	Macfarland, Craig J
MAYER	Hanson, Nolan
MAYER	Scalia, Elizabeth G
MAYS	Hudson, Adrienne
MAYS	Mason, Sharon L
MCAULIFFE	Arroyo, Lilian
MCAULIFFE	Pendergast, Erin V
MCCLELLAN	Burks, Kenyada K
MCCLELLAN	Khoshaba, Michael
MCCORMICK	Chmielinski, Trisha L
MCCORMICK	Ponce de Leon, Raquel
MCCUTCHEON	Kelly, Megan E
MCCUTCHEON	Kritikos, Vicki
MCDADE	Cherry, Kayla N
MCDADE	Thomas, Jennifer K
MCDOWELL	Fountain, Darril L
MCDOWELL	Gilmore, Jessica R
MCKAY	Oliver, Antoinette R
MCKAY	Walker, Dorothy A
MCNAIR	McGill, Bridgett
MCNAIR	Woolridge, Terina
MCPHERSON	Kirkpatrick, Chad D
MCPHERSON	Torres, Rosaura

EXHIBIT A – TEACHERS**SCHOOL****NAME**

MELODY	Pike, Tammy E
MELODY	Stewin, Michelle M
METCALFE	Anderson-Cruthird, Jasmine J
METCALFE	Styles, Patricia A
MIRELES	Pasquier-Hollimon, Carline
MIRELES	Quiroga, Rita M
MITCHELL	Benkiser, Becky L
MITCHELL	Evans, Erick M
MOLLISON	Butler, Vondietra
MOLLISON	Henry, Avis
MONROE	Harris, Clarinda L
MONROE	Nye, David
MOOS	Bolthouse, Lauren M
MOOS	Frayar, Tiffany
MORGAN PARK HS	Berger, Michael S
MORGAN PARK HS	Majeske, Keith E
MORRILL	Mrugula, Jonathan
MORRILL	Rippy, Tonya
MORTON	Campbell, Kristen M
MORTON	Farder, DeJernet M
MOUNT GREENWOOD	Callaghan, Jacquelyn M
MOUNT GREENWOOD	Norris, Nicole C
MOUNT VERNON	Bobo, Jennifer L
MOUNT VERNON	Pender-Bey, Yolanda
MOZART	Moratilla-Padilla, Erika E
MOZART	Yeagle, Joyce A
MURPHY	Calabrese, James J
MURPHY	Hawkins, Paula L
MURRAY	Prinz, Monica
NASH	Burnette, Linda J
NASH	Pittman, Sylvelia I
NEIL	Russell, Glenda
NEIL	Scott, Jamesetta
NEW FIELD	Dickinson, Joseph E
NEW FIELD	Pankratz, Lena M
NEW SULLIVAN	McNutt, Yvonne K
NEW SULLIVAN	Sanders, Jacqueline
NEWBERRY	Bonanno, Andrea M
NEWBERRY	Greenberg, Joshua L
NICHOLSON	Cunningham, Cindy L
NICHOLSON	Drain, Tiffany Y
NIGHTINGALE	Austermann, Christopher
NIGHTINGALE	Senf, Jeffrey A
NINOS HEROES	Covarrubias, Rosa
NINOS HEROES	Manning, Taisha
NIXON	Berlanga-Nunez, Nancy
NIXON	Huezo, Rosenda G

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
NOBEL	Oberts, Joseph S
NOBEL	Sund, Nora I
NORTH RIVER	Salas, Janet M
NORTH-GRAND HS	Quinonez, Adrian
NORTH-GRAND HS	Sanchez, Cynthia M
NORTHSIDE LEARNING HS	Cartina, Kelly
NORTHSIDE LEARNING HS	Kopke, Michelle R
NORTHSIDE PREP HS	Difrancesco, Gregory T
NORTHSIDE PREP HS	Mulligan, Martha L
NORTHWEST	Melo-Benitez, Lizzette
NORTHWEST	Ryan, Lindsay A
NORWOOD PARK	Harte, Sean W
NORWOOD PARK	Kim, David S
OGDEN ES	Jackson, Jezail
OGDEN ES	McCabe, Christopher L
OGLESBY	Sheppard, Hidejah N
OGLESBY	Tilghman, Braden J
OKEEFFE	Eades, Kiennesha D
OKEEFFE	Turner, Deidra A
ONAHAN	Meeks, Melissa A
ONAHAN	Restivo, Angelo
ORIOLE PARK	Anderson, Jessica M
ORIOLE PARK	Hogan, Emily M
OROZCO	Carrillo, Michelle A
OROZCO	Velazquez, Javier
ORTIZ DE DOMINGUEZ	Ramirez, Arelis
ORTIZ DE DOMINGUEZ	Tapia, Anabel
OTIS	Lane, Lisa A
OTIS	Price, Vida M
OTOOLE	Ray, Kathy Y
OTOOLE	Williams, Erin N
OWEN	Bailey, Tina
OWEN	Smarte, Charlotte E
OWENS	Allen, Davina T
OWENS	Kelsey, Robert R
PALMER	Gomez, Nancy M
PALMER	Lohse-Gonzalez, Cynthia M
PARK MANOR	Perry, Ellis
PARK MANOR	Simpson, Allyson L
PARKER	Allen, Sabrina R
PARKER	Redding, Largenette
PARKSIDE	Brewton, Jalayne A
PARKSIDE	Washington, Lashawn R
PASTEUR	Duignan, Sandra L
PASTEUR	Gonzalez, Fabiola
PAYTON HS	Ofori-Amoah, Amoah
PAYTON HS	Wiggins, Joshua A
PECK	Cervantes, Tanya J

EXHIBIT A – TEACHERS**SCHOOL****NAME**

PECK	Long, Robert G
PEIRCE	Baumgarten, Geri L
PEIRCE	Trad, Evan M
PENN	Jackson, Jasmine
PEREZ	Galindo, Francisca
PEREZ	Hermanas, Roberta K
PERSHING	Fernbach, Laura A
PETERSON	Hurley, Kathleen
PETERSON	Juhl, Erik
PHILLIPS HS	Biarni, Amica J
PHILLIPS HS	Wilson, David
PICCOLO	Garcia Lopez, Ana M
PICCOLO	Smith, Monique S
PICKARD	Mendoza, Raquel
PICKARD	Pimentel, Elsa J
PILSEN	Henriquez, Marlon E
PILSEN	Kniff, Jennifer B
PIRIE	Brewton, Jamie
PIRIE	Rogers, Joyce M
PLAMONDON	Balazi, Mandi
PLAMONDON	Castro, Socorro A
POE	Becker, Amanda M
POE	Jackson, Ashley M
PORTAGE PARK	Krawczykowski, Meghan
PORTAGE PARK	Toledo, Martha M
POWELL	Broomes, Sandra E
POWELL	Hunter, April M
PRESCOTT	Kirshner, Amanda M
PRESCOTT	Phares, Jennifer R
PRIETO	Cora, Elba L
PRIETO	Montgomery, Andrea H
PRITZKER	Minter, Toni M
PRITZKER	Veal, Whitney D
PROSSER HS	Koutavas, Jerry
PROSSER HS	Tsitsopoulos, Kassandra A
PRUSSING	Beck, Lauren
PRUSSING	Flores, Verna J
PULASKI	Sanchez, Rosabel
PULASKI	Wojciaczyk, Piotr
PULLMAN	Douglas, Janine
PULLMAN	Hall, Shawna C
RANDOLPH	Haley, Amy E
RANDOLPH	Stephanos, Peter
RAVENSWOOD	Rivas, Vanessa
RAVENSWOOD	Switzer, Jeffrey D
REAVIS	Johnson, Latricesa M

EXHIBIT A – TEACHERS**SCHOOL****NAME**

REAVIS	Wilson, Michael
REILLY	Forde, Fiona J
REILLY	Postolowicz, Marzanna
REINBERG	Baldassone, Frances A
REINBERG	Huynh-Vien, Julie N
REVERE	Shaw, Rosalyn S
RICHARDS HS	Jennings, Christina
RICHARDS HS	Walsh, Katherine M
RICHARDSON	Ramos, Elena A
RICHARDSON	Sanchez, Blanca L
ROBINSON	Hill, Anita
ROBINSON	Miller, Jailomya
ROGERS	Bray, Lauren C
ROGERS	Malinowski, Sarah S
ROOSEVELT HS	Arzu, Rose N
ROOSEVELT HS	Green, Jennifer A
RUDOLPH	Lanis, Caitlin
RUDOLPH	Waldron, Anna F
RUGGLES	Johnson, Janice L
RUGGLES	Jordan, Karen D
RUIZ	Guzman, Jill M
RUIZ	Malave, Carmen I
RYDER	Appiah, Kristin A
RYDER	Simms, Keishonda M
RYDER	Stanley, Kelli R
SABIN	Hernandez, David L
SABIN	Rezek, Robert J
SADLOWSKI	Butler, Jayna C
SADLOWSKI	Lobato, Tomas
SALAZAR	Healy, Katleya
SALAZAR	Sanchez, Miriam D
SANDOVAL	Carapia, Yesenia R
SANDOVAL	Rodriguez, Alejandra
SAUCEDO	Mendoza Ramirez, Mary
SAUCEDO	Olmedo, America Y
SAUGANASH	McKenna, Mary C
SAUGANASH	Murphy, Kaitlin
SAWYER	Macias, Vanessa A
SAWYER	Senese, Erin M
SAYRE	Endres, Dylan J
SCAMMON	Rios, Carla
SCAMMON	Rocco, Linda M
SCHMID	Rodriguez, Jose
SCHMID	Williams, Yolanda R
SCHUBERT	Gryfinski, Laura K
SCHUBERT	Gutierrez, Emilio
SCHURZ HS	Anderson, Timothy W
SCHURZ HS	Marshall, David M

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
SENN HS	Meadows, Michael
SENN HS	Wyss, Jesse Z
SEWARD	Guerrero, Leticia I
SEWARD	Ramirez, Rosa A
SHERIDAN	Brown, Jacqueline
SHERIDAN	Ravnic, Jacqueline R
SHERMAN	Crawford, Alicia E
SHERMAN	Mathis, Shaneta L
SHERWOOD	Anderson, Markita L
SHERWOOD	Beal, Danielle L
SHIELDS	Carmona, Maria
SHIELDS	Vazzana, Milagros
SHIELDS MIDDLE	Ferro, Victoria A
SHIELDS MIDDLE	Marose, Michelle M
SHOESMITH	Haller, Hannah M
SHOESMITH	Hobson, Ashley L
SHOOP	Carr, Lyshonn
SHOOP	Green, Shaina A
SIMEON HS	Coney, Victoria A
SIMEON HS	Sanders, Kellian R
SKINNER	Johnson, Ryan D
SKINNER	Werner, Ramel D
SKINNER NORTH	Shah, Priya J
SKINNER NORTH	Walsh, Mattea
SMITH	Hill, Alexis
SMITH	Shaw, Erika
SMYSER	Edwards, Laura M
SMYSER	Garala, Roshni
SMYTH	Cipriani, Gina A
SMYTH	Grayer, Kiyana C
SOLOMON	Kenney, Deirdre A
SOLOMON	Martin, Christopher J
SOUTH SHORE ES	Harmon, Donte
SOUTH SHORE ES	Jean, Whitney
SOUTH SHORE INTL HS	Edwards, Clayton B
SOUTH SHORE INTL HS	Ghent, Laurenton N
SOUTHSIDE HS	Hawkins, Regina G
SOUTHSIDE HS	Maniates, Evan P
SPENCER	Labarbera, Torrie
SPENCER	Phillips, Jala L
SPENCER	Satiregun, Shampree G
SPENCER	Williams, Keisha K
SPRY ES	Armendariz, Erica
SPRY ES	Medina, Bernardo
STAGG	David, Tiffany
STAGG	Jarrell, Ashley N
STEINMETZ HS	Davis, Cornell W
STEINMETZ HS	Russo, Robin R

EXHIBIT A – TEACHERS

<u>SCHOOL</u>	<u>NAME</u>
STEM	Anderson, Cutina
STEM	Rose, Linsey R
STEVENSON	Hilburger, Kathryn E
STEVENSON	Lakawitch, Theresa L
STOCK	Dilla-Hammer, Sandra F
STOCK	Sullivan, Tara S
STONE	Moon, Seol
STONE	Perry, Jamie L
STOWE	Jones, Jennifer A
STOWE	Ruiz, Bertha
SULLIVAN HS	Clark, Calvin D
SULLIVAN HS	Mathew, John C
SUMNER	Carr, Brandon
SUMNER	Haynes, Marci S
SUTHERLAND	Gaughan, Tanya L
SUTHERLAND	O'Laughlin, Christine
SWIFT	Loveland, Katie M
SWIFT	Proctor-Mattingly, Laurel
TAFT HS	Doherty Trebing, Bridget
TAFT HS	Plencner, Scott M
TALCOTT	D'Addario, Paul T
TALCOTT	Torres, Ewa Z
TALMAN	Aguilera, Miguel A
TALMAN	Chlumsky, William C
TALMAN	Vaca, Jaime C
TANNER	Carter, Launder F
TANNER	Wilson- Wearing, Tanneshia S
TAYLOR	Jackson, Latasha
TAYLOR	Potpura, Wendy M
TELPOCHCALLI	Klonsky, Jennifer
TELPOCHCALLI	Nunez, Gabriela
TELPOCHCALLI	Nunez, Perla C
TELPOCHCALLI	Saucedo, Vanessa
THORP J	Sierra-Correa, Angelica
THORP J	Vines, Mose Y
THORP O	Alper, Jennifer L
THORP O	Coughlin, Vincent
TILDEN HS	Druckmiller, Hannah
TILL	Horton, Kawana T
TILL	Ziencina, Thomas R
TILTON	Buckner, Lavita J
TONTI	Fonseca, Elisabeth L
TONTI	Mendez, Kristen M
TURNER-DREW	Henderson, Kia J
TURNER-DREW	Polubinski, John M
TWAIN	Carther, Alexia N
TWAIN	Gallagher, Claire M
VANDERPOEL	Evans, Elyssia D

EXHIBIT A – TEACHERS**SCHOOL****NAME**

VAUGHN HS	Bonness, Patricia A
VAUGHN HS	Swanson, William W
VOLTA	Avila, Samara E
VOLTA	Parekh, Dipal
VON LINNE	Mendez, Keyla
VON LINNE	Nixon, Jessica S
VON STEUBEN HS	Cook, Jennifer M
VON STEUBEN HS	McQueen, Erica D
WACKER	Bridges, Devonia M
WACKER	Danielley, Michelle J
WADSWORTH	Brawner, Cynthia D
WADSWORTH	Loggins, Aldina R
WALSH	Casimiro, Walter J
WALSH	Gonzalez, Haidee
WARD J	Gunawan, Lisa
WARD J	Reed, Eric J
WARD L	Makris, Katina D
WARD L	Vaughn, Bonnetta J
WARREN	Kidd, Tracey Y
WARREN	Turner, Sangai A
WASHINGTON G ES	Anderson, Diana
WASHINGTON G ES	Grieshaber, Megan F
WASHINGTON H ES	Jackson-Purnell, Ona J
WASHINGTON HS	Davis, Donald Z
WASHINGTON HS	Stark, Charles J
WATERS	Ballasch, Margaret F
WATERS	Soto, Karen J
WEBSTER	Pabon, Emily R
WEBSTER	Torres, Violet D
WELLS ES	Donaldson, Jeanine L
WELLS ES	Washington, Monisha R
WELLS HS	Poulos, Peter W
WELLS HS	Scheib, Caitlin E
WENTWORTH	Gayden, Maria A
WENTWORTH	Geist, Mary
WEST PARK	Brown, Del-Marshea R
WEST PARK	Rose, Wynter J
WEST RIDGE	Catron, Jennifer R
WEST RIDGE	Tschaen, Sarah
WESTCOTT	Giles, Melissa M
WESTCOTT	Watkins, Tiffany D
WESTINGHOUSE HS	Ivanisevic, Donna
WESTINGHOUSE HS	Stevens, Faye S
WHISTLER	Collins, Maynard
WHISTLER	Turner, Shuronda D
WHITNEY	Molina, Barbara
WHITNEY	Salazar-Bolda, Magdalena

EXHIBIT A – TEACHERS

SCHOOL

NAME

WHITTIER	Arroyo, Nora
WILDWOOD	Daresh, Bridget N
WILDWOOD	Wiedegreen, Karl W
WOODSON	Neal, Jacqueline O
WOODSON	Youngblood, Delena L
YATES	Lejarde, Lydis A
YATES	Moorehouse, Ingrid
YOUNG ES	Catto, Geraldine
YOUNG ES	Irwin, Latoya L
YOUNG HS	Boyle, Anne M
YOUNG HS	Rogers-Gayles, Ja'Nean D
ZAPATA	Perez-Lopez, Marta C
ZAPATA	Sanchez, Juan F

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
ADDAMS	Marquez, Maria A
AGASSIZ	Rosario-Caro, Marilyn
ALBANY PARK	Lane, James F
ALCOTT ES	Ross, Tyler
ALCOTT HS	Soto, Citlali
ALDRIDGE	Magee, Angela S
AMUNDSEN HS	Chinchilla, David A
ARMOUR	Fiedler, Margaret M
ARMSTRONG G	Ford, Tamika A
ASHBURN	Tutein, Doris J
ASHE	Martin, Diane
AUDUBON	Rosen, Matthew A
AUSTIN CCA HS	White, Demetrous
AVALON PARK	Perkins, Laura M
AVONDALE-LOGANDALE	Ubides, Juana C
AZUELA	Corral, Cindy R
BACK OF THE YARDS HS	Romo, Denise M
BARNARD	Hill, Theresa A
BARRY	Hansen, Donna J
BARTON	Offei, Ransford A
BASS	Beatty, Joseph T
BATEMAN	Colon, Jesus M
BEARD	Gee, Jessica
BEASLEY	Stokes, Derrick
BEAUBIEN	Barnhart, Paula J
BEETHOVEN	Del Real, Gustavo
BEIDLER	Mooney, Alicia G
BELDING	Castro, Milly Y
BELL	Chan, York
BELMONT-CRAGIN	Arana-Rossell, David
BENNETT	Henry, Ahlisha C
BLACK	Williams, Mary T
BLAINE	McFadden, Ricky D
BLAIR	Peralta, Leticia
BOGAN HS	Cephas, Patricia A
BOND	Cousins, Willie M
BOONE	Kowligy, Savitha S
BOUCHET	Hill, Delphine
BOWEN HS	Nkemeh, Brianna N
BRADWELL	Gipson, Phil J
BRENNEMANN	Hall Jr, Melvin
BRENTANO	Arango, Alexandra I

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
BRIDGE	Ayala, Christina M
BRIGHT	Lopez, Alicia
BRIGHTON PARK	Perez, Rolando
BROOKS HS	Ware, Barbara A
BROWN R	Fulford-Briscoe, Alicia R
BROWN W	Jackson, Cheryl Y
BROWNELL	Williams, Lydia
BRUNSON	Finklea, Aaryn M
BUDLONG	Eltanbouli, Ahmed M
BURBANK	Hernandez, Diana F
BURKE	Loury, Ebony C
BURNHAM	Montgomery, Beverly
BURNSIDE	Watkins, LaTonya
BURR	Lebron, Jordan M
BURROUGHS	Almazan, Christina
BYRNE	Pagan, Veronica M
CALDWELL	Adkins, Latanza
CALMECA	Serrano, Jaime
CAMERON	De Jesus, Elgin Nynette
CAMRAS	Pagan, Jesenia
CANTY	Mavridis, Cynthia L
CARDENAS	Diaz, Blanca M
CARNEGIE	Bush, Jonl T
CARROLL	Murdock, Dana M
CARSON	Irizarry-Lopez, Daynise
CARTER	Beacham, Victoria A
CARVER G	Harris, Erskine
CASALS	Lugo, David
CASELL	Penrod, Mary
CATHER	Dabney-Parker, Sherri L
CHALMERS	Cabello, Kelly A
CHAPPELL	Mangawan, Elizabeth M
CHASE	Alvarado, Kenneth A
CHAVEZ	Ruiz, Marie M
CHICAGO AGRICULTURE	Collins, Denise P
CHICAGO VOCATIONAL	Granville, Jesse J
CHOPIN	Sturdivant, Tameka
CHRISTOPHER	Waters, Leonard D
CLAREMONT	Davis, Ralph R
CLARK ES	Robles, Gloria
CLARK HS	Mahon, Carmen A
CLAY	Islas, Antoinette R

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
CLEMENTE HS	Perez, Hector S
CLEVELAND	Aguado-Leon, Esperanza
CLINTON	Williams, Kwame M
COLEMON	Robinson, Tammy F
COLES	Henry, Cecelia
COLUMBIA EXPLORERS	Luna, Maria I
COLUMBUS	Labazevych, Romana
COOK	Totton, Shatoya C
COONLEY	Bajorek, Tomasz
COOPER	Guzman, Joel
CORKERY	Reyes, Vanessa
CORLISS HS	Jones, Harvey L
COURTENAY	May, Keashun D
CRANE MEDICAL HS	Duran-Simental, Angela
CROWN	Marin, Imelda
CUFFE	Singleton, Gwendolyn O
CULLEN	Conway, LaRon D
CURIE HS	Palomares Guillen, January
CURTIS	Sykes, Keylah
DALEY	Gonzalez, Gabriela M
DARWIN	Sotelo Ibarra, Maria G
DAVIS M	Robinson, Rondey
DAVIS N	Dela Rosa, Rennie
DAWES	Novoa, Sandra P
DE DIEGO	Negron, Boris
DECATUR	Beard, Elin H
DENEEN	Schaffer, Tiffany M
DENEEN	Curtis, Kristie Y
DEPRIEST	Adams, Monica S
DETT	Martin, Ladarius D
DEVER	Pena, Fernando
DEWEY	Poe, Beverly J
DIRKSEN	Means, Antoinette
DISNEY	Whitmore, Deborah S
DISNEY II ES	Cardenas, Jadira
DIXON	Meaders, Samantha D
DOOLITTLE	Gipson, Deriqua
DORE	Solms, Andrea K
DOUGLASS HS	Jordan, Sherry
DRAKE	Southerland, Yvette
DUBOIS	Wilson, Deborah J
DULLES	Weaver, Charles M

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
DUNBAR HS	Nichols-Griffin, Marva R
DUNNE	Sanders, James
DURKIN PARK	Hanson, Corina
DVORAK	Rucker, Janie
DYETT ARTS HS	Gill, Jamaal F
EARHART	Johnson, Janice A
EARLE	Waller, Ashley K
EBERHART	Pena, Gabriella
EBINGER	Myers, Mariana
EDGEBROOK	Raya, Maureen A
EDISON PARK	Steiner, Camille A
EDWARDS	Requena, Jose
ESMOND	Houston, Jacqueline C
EVERETT	Franco, Cecilia
EVERGREEN	Rhem, Manolete F
EVERS	Taylor, Rhonda C
FAIRFIELD	Walls, Elizabeth F
FALCONER	Woodson, Jill L
FARNSWORTH	Sechesan, Lori L
FARRAGUT HS	Barrera-Nevarez, Rosa E
FENGER HS	Harris, Stenisha S
FISKE	Hayden, Kevin J
FOREMAN HS	Woods, Sabrina A
FORT DEARBORN	Torres, Gloria M
FOSTER PARK	Burks, Mary E
FRANKLIN	Isaacs, Zachariah A
FULLER	Foster, Angela
FULTON	Davis, Jennifer
FUNSTON	Rosario, Carlos R
GALE	Morales, Niurka I
GALE	Williams, Patricia A
GALE	Gates-Brown, Connie
GALILEO	Goodwin, Roberta J
GALLISTEL	Reyes, Diane
GARVEY	Swain, Jolanda L
GARVY	Grau, Victoria M
GARY	Gonzalez, Blanca
GILLESPIE	Shannon, Valerie R
GOETHE	Rios, Carlos E
GOODE HS	Miller, Keith
GOODE HS	Jaimes, Cecilia
GOUDY	Hodzic-Kovacevic, Sejla

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
GRAHAM ES	Scott, Joy M
GRAHAM ES	Bernstein, Adam S
GRAHAM HS	Cardena, Catalina
GRAY	Donnawell, Sharon A
GREELEY	Tellado, Nancy
GREEN	Lang, Michael A
GREENE	Perez, Maria L
GREGORY	Hale, Takeima C
GRESHAM	Wilborn, Henry J
GRIMES	Peterson, Rene A
GRISSOM	Baeza, Esperanza S
GUNSAULUS	Avalos, Cynthia
HAINES	Ware, Patricia A
HALE	Reyes, Belen
HALEY	Nicholes, Denise T
HAMILTON	Kierna, Graciela
HAMMOND	Hayes, Kashena
HANCOCK HS	Roman Martinez, Alexander
HANSON PARK	Munoz, Sandra L
HARLAN HS	Burnett, Lawrence D
HARTE	Hart-White, Accesshia L
HARVARD	Lee, Angelee V
HAUGAN	Rozo, Liana R
HAWTHORNE	Broschat, Rhianion K
HAY	Sercye, Veada R
HAYT	Reyes, Gabriela M
HEALY	Brown, Ashley N
HEARST	Monroe, Theresa
HEDGES	Carrillo, Alicia
HEFFERAN	Spurlock, Tyrie D
HENDERSON	Rivera, Melissa
HENRY	Garfias, Jessica I
HERNANDEZ	Cortes, Damaris
HERZL	Jenkins, Tamekia D
HIBBARD	Chajon, Adriana A
HIGGINS	Williams, Pamela D
HIRSCH HS	Diggs, Curtis
HITCH	Aksdal, Jennifer A
HOLDEN	Gonzalez, Adrian
HOLMES	Scott, Clarence
HOWE	Wilson, Nakesha
HOYNE	Hampton, Natasha S

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
HUBBARD HS	Perisic, Ned
HUGHES C	Gilmore-Davis, Cambiria
HUGHES L	Whitfield, Ursula M
HURLEY	Rubio, Rose M
HYDE PARK HS	Hardy, David
INTER-AMERICAN	Lopez, Brianda
IRVING	Horton, Tiffany R
JACKSON A	Kempster, Margaret K
JAHN	Rosado, Denys D
JAMIESON	Dimuzio, Jeannette R
JENSEN	Hamilton, Lutrissia Y
JOHNSON	Buchanan, Nicoli
JONES HS	Hilbrands, Troy L
JOPLIN	Vega, Angelica
JORDAN	Urquiza, Samantha
JUAREZ HS	Garcia, Ingrid
JULIAN HS	Dates, James C
JUNGMAN	Horton, Marsella A
KANOON	Garcia, Eva
KELLER	Jones, Queen L
KELLOGG	Anderson, Jaquenetta
KELLY HS	Rosales, Adriana P
KELVYN PARK HS	Bedoya, Veronica
KENNEDY HS	Gename, Christine
KENWOOD HS	Flowers, Kristin A
KERSHAW	Foreman, Tobias J
KILMER	Pittman, Joseph
KING ES	Tisdale, Georgina
KING HS	Reynolds, Meyer J
KINZIE	Aburto, Presiliana
KIPLING	James-Thompson, Barbara D
KOZMINSKI	Williams Barker, Denise M
LAKE VIEW HS	Palmer, Robert A
LANE TECH HS	Velez, Dannixa L
LANGFORD	Childs, Patricia A
LARA	Cervantes, Jose
LASALLE	Lubin, Reed M
LASALLE II	Ortiz, Jazmin
LAVIZZO	Allen-Randolph, Nicole
LEE	Morales, Violeta E
LELAND	Woods, Mary L
LENART	Fraley, Carl

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
LEWIS	Murry, Quincy
LIBBY	Gardner, Edward J
LINCOLN	Dongas, Paula M
LINCOLN PARK HS	Johnson, John C
LITTLE VILLAGE	Rivera, Juan A
LLOYD	Amin, Mihriba P
LOCKE J	Shamoon, Carmella D
LORCA	Moore, Ashley L
LOVETT	Stennis, Adrienne E
LOZANO	Morales, Guadalupe
LYON	Lugo, Jose R
MADERO	Munoz, Juan
MADISON	Lewis, Reginald
MANN	Davis, Karrah M
MARQUETTE	Young, Demetrius L
MARSH	Ochoa, Cristina M
MARSHALL HS	Harris, Domonique
MASON	McGee, Tanganika S
MATHER HS	Hernandez, Aida
MAYS	Harding, Camika D
MCAULIFFE	Solak, Jeffrey S
MCCLELLAN	Martin, Sesi O
MCCORMICK	Alvarez, Victor J
MCCUTCHEON	Lappas, Venetia
MCDADE	Dorsey, Jonathan
MCDOWELL	Phillips-Riley, Keenan P
MCKAY	Padilla, Maria D
MCNAIR	Slaughter, Phelecia E
MCPHERSON	Johnson, Maria D
MELODY	Collum, Stephen D
METCALFE	Bryant, Valerie
MITCHELL	Cortecero, Helen
MOLLISON	Magee, Larry
MONROE	Schiffino, Matilde
MOOS	Lopez, Zaira
MORGAN PARK HS	Henry, Delana
MORRILL	Garcia, Janellie
MORTON	Williams, Melissa
MOUNT GREENWOOD	Gribble, Gabrielle G
MOUNT VERNON	Gary, Sherrie M
MOZART	Alvarado, Barbara
MURPHY	Doppelt, Hanna B

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
MURRAY	Marion, Ericka D
NETTELHORST	Chan, Lisa M
NEW FIELD	Ongay, Maria S
NEW SULLIVAN	Limon, Jacquelyn F
NEWBERRY	Jennings, Antwon
NICHOLSON	Thornton, Michael
NIGHTINGALE	Salgado, Marylu
NINOS HEROES	Jackson, Yarnell T
NIXON	Berlanga, Stephanie M
NOBEL	Johnson- Harper, Luwanda
NORTH RIVER	Acosta, Francisco
NORTH-GRAND HS	Infante, Juan E
NORTHSIDE LEARNING HS	Lines, Edward G
NORTHSIDE PREP HS	McCreedy, Marion K
NORTHWEST	Keske, Iveliss
NORWOOD PARK	Carrera, Rolando W
OGDEN ES	Lane, Laquita L
OGLESBY	Carson McGee, June V
OKEEFFE	Knight, Terence
ONAHAN	Cisarik, Rose
ORIOLE PARK	Bolger, Donna L
OROZCO	Sanchez, Luz
ORTIZ DE DOMINGUEZ	Guzman, Javier
OTIS	Vasquez, Sergio
OTOOLE	Hilson, Duane
OWEN	Alamo, David
OWENS	Jacobs, Amelia
PALMER	Goetz, Hermine E
PARK MANOR	Iverson, Kevin J
PARKER	Addison, Augusta H
PARKSIDE	Pillow, Nina C
PASTEUR	Mark, Cynthia B
PAYTON HS	Potter, Justin E
PECK	Fernandez-Rivera, Josephine
PEIRCE	Kifarkis, Sandra W
PENN	Jackson, Vivian D
PEREZ	Ybarra, Annie
PERSHING	Edwards, Cassandra Y
PETERSON	Deters, Charles S
PHILLIPS HS	Barron, Matthew V
PICCOLO	Wraggs, Joyce A
PICKARD	Gonzalez, Francisca V

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
PILSEN	Molina, Gerardo
PIRIE	Wilbourn-White, Cynthia
PLAMONDON	Jordan, Terrence L
POE	BENFORD, LEON
PORTAGE PARK	Costanza, Elisa A
PRESCOTT	Ross, Marquika J
PRIETO	Maldonado, Maricelis
PRITZKER	McDaniel, Adrian D
PROSSER HS	Ellis, Clemmie M
PRUSSING	Turenne, Maureen
PULASKI	Lugo, Maribel
PULLMAN	Dunlap, Tonelia L
RANDOLPH	Walton, Darrell F
RAVENSWOOD	White, Sidney
REAVIS	Towbridge, Donnetta B
REILLY	Cruz, Albertina N
REINBERG	Lewandowski, Roxanne P
REVERE	Edwards, Debra L
RICHARDS HS	Miller, Taryn C
RICHARDSON	Chavez, Josefa G
ROBINSON	Davis, Delcia
ROGERS	Brown, David
ROOSEVELT HS	DeJesus-Beltran, Christina
RUDOLPH	Franco, Marisol
RUGGLES	Weldon-Turner, Tiffany R
RUIZ	Robles, Martin L
RYDER	Wells, Jermerl M
SADLOWSKI	Candelaria, Elizabeth
SALAZAR	Rivera, Elvira
SANDOVAL	Perry, Kytrah L
SAUCEDO	Escutia, Alejandra T
SAUGANASH	Oweimrin, Lara
SAWYER	Padilla, Nancy
SCAMMON	Toledo, Yolanda
SCHMID	Henderson, Miriam L
SCHUBERT	Marin, Wilfrido
SCHURZ HS	Thompson, Lucille
SENN HS	Walsh, Terrell M
SEWARD	Saucedo, Maria Antonia
SHERIDAN	Fratto, Ruth A

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
SHERWOOD	McGehee, Rosalind A
SHIELDS	Gonzalez, Diana M
SHIELDS MIDDLE	Garcia, Carmen
SHOESMITH	Willis, Rhonda Y
SHOOP	Cortez, Elizabeth A
SIMEON HS	Dunson, Glenda F
SKINNER	Howard, Sheila R
SKINNER NORTH	Quirarte-Morales, Gloria
SMITH	Bruner, Ebony K
SMYSER	Wasik, Robin
SMYTH	Ambrose, Wendell P
SOLOMON	Tamborino, Angela J
SOUTH SHORE ES	Dyer, Randall S
SOUTH SHORE INTL HS	Walton, Brenettia
SOUTHSIDE HS	Johnson, Brigette A
SPENCER	Peterson, Cynthia M
SPRY ES	Carabe-Rangel, Maria A
STAGG	Gardner, Felicia L
STEINMETZ HS	DeJesus, Angel D
STEM	Williams, Zakiya P
STEVENSON	Garcia, Odilia
STOCK	Mendez, Krystal N
STONE	Estrada, Olga M
STOWE	Delgado, Mireille
SULLIVAN HS	Llorens, Ana R
SUMNER	Miles, Kayla B
SUTHERLAND	Falvey, Christine
SWIFT	Mila, Merita
TAFT HS	Cobb, Mary
TALCOTT	Morales, Teresa M
TALMAN	Felix, Anthony J
TANNER	Carter, Wade A
THORP J	Wilson, Reginald A
THORP O	Dean, Debra
TILL	Johnson, Kimberly Y
TILTON	Mitchell, Gilbert Q
TONTI	Coreas, Sandra
TURNER-DREW	Matthews-Whitfield, Gerri A
TWAIN	Abbinante, Susan D
VANDERPOEL	Williams, Rick
VAUGHN HS	Berry, Rochelle
VOLTA	Taylor, Samira

EXHIBIT B – NON-TEACHER

<u>SCHOOL</u>	<u>NAME</u>
VON LINNE	Quintana, Ana G
VON STEUBEN HS	Rassel, Carmen G
WACKER	May, Ashley T
WADSWORTH	Jordan, Tarita
WALSH	Rivera, Diana
WARD J	Agee Jackson, Dorothy A
WARD L	Batton, Keyatta
WARREN	Andrews, Darah M
WASHINGTON G ES	Gallardo, Eduardo
WASHINGTON H ES	Godwin, Cynthia D
WATERS	Williams, Mark
WEBSTER	Barnard, Gwendolyn F
WELLS ES	Winters, Angelique E
WELLS HS	Munoz, Veronica
WENTWORTH	Shackelford, Veronica, L
WEST PARK	Vasquez, Bianca
WEST RIDGE	King, Terrance L
WESTCOTT	Hazzard, Cynthia N
WESTINGHOUSE HS	Reyes, Eric S
WHISTLER	Flowers, Donald M
WHITNEY	Santos, Silvia E
WHITTIER	Diaz Cardoso, Rafael
WILDWOOD	Gary, Emily N
YATES	Ortiz, Orlando
YOUNG ES	Towner, Barnell
YOUNG HS	Slaughter, Tyrone
ZAPATA	Ramirez, Guadalupe

EXHIBIT C – STUDENT

<u>SCHOOL</u>	<u>NAME</u>
AIR FORCE HS	Santos, Anahi G
AUSTIN CCA HS	Howard, Dasia
BACK OF THE YARDS HS	Quiroz, Britney
BOGAN HS	Padilla, Jose
BROOKS HS	Espinoza, Marlene
CHICAGO AGRICULTURE HS	Trotta, Carmen F
CLARK HS	Jackson, Anastacia
CLEMENTE HS	Velazquez, Bianca (Cameron) C
CORLISS HS	Turner, Roshan C
CRANE MEDICAL HS	Munoz, Jacqueline
CURIE HS	Avalos, Joanna
DUNBAR HS	Risper, Kyelah
DYETT ARTS HS	Cotton, Khalil L
FARRAGUT HS	Hernandez, Marlen
FOREMAN HS	Ahmad, Anwar A
GOODE HS	Midderhoff, Amoni
HANCOCK HS	Castillo, Andrea
HARLAN HS	Elliott, Jakee
HARPER HS	Brown, David L
HIRSCH HS	Johnson, Nyla
HUBBARD HS	Bazaldna, Angel
HYDE PARK HS	Pore, Aniah
JONES HS	Boyd, Doniya
JUAREZ HS	Solano, Diana
KELLY HS	Guel, Tanya
KELVYN PARK HS	Menez, Karen
KENNEDY HS	McBride, Katelyn F
KENWOOD HS	Booth, Mia A
KING HS	Fields, Rianna
LANE TECH HS	Garcia, Eric H
LINCOLN PARK HS	Rosenthal, Zachary
MATHER HS	Khan, Ali M
NORTH-GRAND HS	Carreno, Leslie
NORTHSIDE PREP HS	Johnston, Luna A
OGDEN ES	Sanchez, Alejandro
PAYTON HS	McPherson, Tahj
PHILLIPS HS	Grover, Kai A
PROSSER HS	Estrella, Lissette
ROOSEVELT HS	Leyva, Brenda
SCHURZ HS	Pena, Simone
SENN HS	Bigg, Sophia
STEINMETZ HS	Cervantes, Keidy

EXHIBIT C – STUDENT

SCHOOL

NAME

SULLIVAN HS

Thorpe, Riley L

TAFT HS

Manno, Amelia H

TILDEN HS

Scott, Kenyotte

VON STEUBEN HS

Luna, Kiara N

WESTINGHOUSE HS

Hardy, Autumn

YOUNG HS

Williams, Jordan O

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
ARIEL	ADVOCATE	Orr, Auyana
	COMMUNITY	Murray, Malik
	PARENT	Courtney, Page
	PARENT	Marshall, Heather
	PARENT	Ray, LaShawnda P
	PARENT	Wicks-Lott, Sharita M
	TEACHER	Delgado-Saldana, Monica
	TEACHER	Dones, Yanitsa
BRONZEVILLE HS	COMMUNITY	Hubbard, Angela R
	COMMUNITY	Toure, Kublai
	PARENT	Henry, Teresa T
	PARENT	Jones, Veronica E
	PARENT	Rich, Marsha
	PARENT	Williams, Lucinda A
CHICAGO ACADEMY ES	COMMUNITY	Kirda, Marelet
	COMMUNITY	Pawletki, Abigail
	ED. EXPERT	Childers, Christopher
	ED. EXPERT	Peterson, Katie
	PARENT	Medina, Gloria
	PARENT	Monzon, Lisa
	TEACHER	Aguilar, Edith A
	TEACHER	Walters, Heather A
COLLINS HS	COMMUNITY	Chambers, Dominetrius
	COMMUNITY	Johnson, Hattie
	ED. EXPERT	Meeks, Tyler
	ED. EXPERT	Woolums, Lucas
	PARENT	McDuffy, Marietta
	PARENT	Terry, Remel
	TEACHER	Eggner, Jennifer L
	TEACHER	Owens, Brian L

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
FRAZIER PROSPECTIVE	COMMUNITY	Moore, Leonard
	COMMUNITY	Sivels, Angel
	PARENT	Coleman, Latasha
	PARENT	Michaud, Tomi
	PARENT	Patten, Beverly
	PARENT	Sullivan, Shulanda L
	PARENT	Young, Rachel
	TEACHER	Crawford, Laura M
	TEACHER	Martin, Christen
INFINITY HS	ADVOCATE	Castro, Isabel
	COMMUNITY	Alvarez, Marissa
	PARENT	Arenas, Maria E
	PARENT	Martinez, Adriana
	PARENT	Martinez, Diana
	STUDENT	Arenas, Zulema
	TEACHER	Birch, Kyle D
	TEACHER	Watts, Katherine
JEFFERSON HS	ADVOCATE	Dr. Phillips, Eddie
	ADVOCATE	Fischer, David
	ADVOCATE	Hassan, Taofik
	ADVOCATE	Lopez-Reyna, Norma
	ADVOCATE	Young, Tina
	ADVOCATE	Youngblood, Nick
	COMMUNITY	Conant, Brian
	COMMUNITY	Johnson, Matthew
	TEACHER	Ramey, Cherice
	TEACHER	Willis, Vikki A
	Presiding Judge of the Cook County Juvenile Court (or Designee)	Toomlin, Michael

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	Superintendent of the Cook County Juvenile Temporary Detention Center (or Designee)	Dixon, Leonard
LINDBLOM HS	ADVOCATE	Ferrin, Emily
	ADVOCATE	Walter, Ashley D
	COMMUNITY	Rashad, Michelle
	COMMUNITY	White, C Lynn
	PARENT	Ayala, Rosario
	PARENT	Harris, Joel
	PARENT	Robinson, Sheenita
	PARENT	Smith, Anthony T
	PARENT	Villalobos, Edward
	PARENT	Williams, Joseph
	STUDENT	Joncha, Meredith Y
	TEACHER	Crone-Griffin, Jennifer L
	TEACHER	Jackson, Tyrice E
MULTICULTURAL HS	ADVOCATE	Jones, Jeremy
	ADVOCATE	Nunez, Cesar
	COMMUNITY	Rangel, Erica
	PARENT	Duarte, Alejandra
	PARENT	Duarte, Erika
	PARENT	Salazar, Avelina
	PARENT	Vargas, Marta
	TEACHER	Avila-Vega, Rosalinda
	TEACHER	Villalobos, Francisco A
NATIONAL TEACHERS	COMMUNITY	Ross, Marilyn
	ED. EXPERT	Clark, Ashley
	ED. EXPERT	Shi, Jianin
	PARENT	Green, Angel
	PARENT	Matthews-Feldman, Anika
	TEACHER	Casey, Michelle
	TEACHER	Laidler, Autumn M

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
ORR HS	COMMUNITY	Braddock, Corey D
	COMMUNITY	Walton, Marrgaret L
	ED. EXPERT	Potts, Larry C
	ED. EXPERT	Riley, Noah L
	PARENT	Brengettcy, Judy
	PARENT	Jackson, Tenicka
	TEACHER	Dixon, Joseph P
	TEACHER	Heath, William
RABY HS	ADVOCATE	Hall, Taschaunda
	COMMUNITY	Raby, Katanya
	PARENT	Witherspoon, Lena
	TEACHER	Allison, Alisha D
	TEACHER	Muller, Elizabeth R
SIMPSON HS	ADVOCATE	Dato, Katherine
	ADVOCATE	Paraharm, Arlether C
	COMMUNITY	Troutman, Jacki
	COMMUNITY	Warfield, Khadija
	STUDENT	Wilson, Don'D'Neja
	TEACHER	Fields, Loretta
	TEACHER	Smith, Ayana K
SOCIAL JUSTICE HS	ADVOCATE	Celio, Abraham
	COMMUNITY	Mendez, Sandra
	PARENT	Boyd, Mandel L
	PARENT	Cervantes, Mercedes A
	PARENT	Guevara, Maria I
	PARENT	Guzman, Andrea X
	PARENT	Meza, Marta
	PARENT	Willis, Letanya R
	STUDENT	Moore, Destinie
	TEACHER	Levingston, Amy L

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
SOLORIO HS	COMMUNITY	Godinez, Raquel M
	COMMUNITY	Meza, Andrea
	ED. EXPERT	Caterino, Shane
	PARENT	Gaytan, Socorro
	PARENT	Vargas-Salinas, Jackie
	TEACHER	Konkoleski, Michael J
	TEACHER	Kus-Michaels, Susan T
SUDER	COMMUNITY	Cunningham, Michael
	COMMUNITY	Harris, Shaun D
	PARENT	Azzarello, Rachel
	PARENT	Clayton, Richmond M
	PARENT	Gates, Sameka D
	PARENT	Jackson-Graves, Joanna L
	PARENT	Jones, Chamika
	PARENT	Liboy, Marisol
	TEACHER	Gianneschi, Anthony
	TEACHER	Vozar, Melissa A
TARKINGTON	COMMUNITY	Iverson, Patricia A
	COMMUNITY	Jarrett, Penny L
	ED. EXPERT	Chaney, Kelly A
	ED. EXPERT	Moriarty, Debra
	PARENT	David, Northington
	PARENT	Gonzalez, Ana
	TEACHER	Bailey, Kathleen M
	TEACHER	Pachon Romero, Vanesa
TELPOCHCALLI	ADVOCATE	Lopez, Analu M
	ADVOCATE	Ortiz, Jackeline
	PARENT	Don, Brenda
	PARENT	Lara, Mireya
	PARENT	Paredes-Villar, Diego

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	PARENT	Reyes, Eric
	TEACHER	Klonsky, Jennifer
	TEACHER	Nunez, Gabriela
	TEACHER	Nunez, Perla C
	TEACHER	Saucedo, Vanessa
THOMAS		
	ADVOCATE	Lopez, Laura E
	ADVOCATE	Wallace, Ilinca A
	COMMUNITY	Diaz, Linda M
	COMMUNITY	Herrera, Maricela
	PARENT	Castillo, Nariana D
	PARENT	Moser, Kate M
	PARENT	Quealy, Joanna M
	PARENT	Salgado, Delilah D
	TEACHER	Arredondo, Nancy P
	TEACHER	Tapia, Diana
UPLIFT HS		
	PARENT	ALLEN, JAPLAN
	PARENT	Canfield, Harmony R
	PARENT	Gatewood, Kathryn
	PARENT	GOSS, LEDARREL D
	PARENT	Locust, Karonda
	STUDENT	Fields, Tiara
	TEACHER	Bailey, Andrew J
	TEACHER	Zaccor, Karen
WOODLAWN		
	COMMUNITY	Miller, Terrance
	COMMUNITY	Rainey, Maliss
	PARENT	Durden, Kimberly R
	PARENT	Gourdine, Devan P
	PARENT	Neal, Victoria
	PARENT	Norwood, Nathaniel
	PARENT	Robinson, Stephon R
	PARENT	Smith-Nickson, Janekqua
	TEACHER	Roberts, Rachel N
	TEACHER	Salahuddin, Renee F

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
WORLD LANGUAGE HS	ADVOCATE	Castro, Isabel
	COMMUNITY	Guadarrama, Karen
	COMMUNITY	Patron-Vargas, Jasmin
	PARENT	Estrada, Rogelio
	PARENT	Hernandez, Angelica
	PARENT	Valencia, Domingo
	PARENT	Zaruma, Carlos
	STUDENT	Garcia, Gerardo
	TEACHER	Kestler, Brian
WILLIAMS HS	TEACHER	Rodriguez, Jennifer
	PARENT	Tolbert, LaTonya E
	PARENT	Williams, Carline
	STUDENT	Morgan, Samiyah
	TEACHER	Jones, Cynthia A
YORK HS	TEACHER	Abrams, Ira P
	ADVOCATE	Davis, Danny
	ADVOCATE	Deer, Dennis
	ADVOCATE	Howard, Ronald R
	ADVOCATE	McCoy, William
	COMMUNITY	Dority, Emerson
	COMMUNITY	Silver, Stacey R
TEACHER	Godfrey, Stephen C	

BOARDS OF GOVERNORS LOCALS SCHOOL COUNCIL- BOG

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
AIR FORCE HS	ADVOCATE	Alexander, Renita
	ADVOCATE	Holmes, Tammera
	COMMUNITY	Hobson, Darryl
	COMMUNITY	Pleasance, Kelly
	JROTC INSTR	Castaneda, Daniel
	PARENT	Acker, Brandon
	PARENT	Helse, Tamara
	PARENT	Mc Coy, Shamika
	PARENT	Taylor, Raven
	PARENT	Washington, Dihanna T
	STUDENT	Santos, Anahi G
TEACHER	Jones, Andrew O	
TEACHER	Maxwell, Kerry L	
CARVER MILITARY HS	ADVOCATE	Kenard, Victor
	COMMANDANT	Striverson, Michael
	COMMUNITY	Jones, Doris R
	JROTC INSTR	Coleman, Derovic L
	PARENT	Slater, Antonette M
	STUDENT	Pulido, Liliana
	TEACHER	Alderson, Kathryn P
	TEACHER	Wawatu, Jaote M
CHICAGO MILITARY HS	ADVOCATE	Bowen, Charles
	ADVOCATE	Willoughby, Kenneth A
	COMMANDANT	Nwankpa, Ezinwa C
	COMMUNITY	Gray, Thomas E
	COMMUNITY	West, Norvel P
	JROTC INSTR	Salguero, Luis M
	PARENT	Anderson, Alyssa A
	PARENT	Armstrong, Chelanja J
	PARENT	Crump, Andrea
	PARENT	Russell, Denise
	PARENT	Uchechi, Paul P
	PARENT	Wade, Shatondrig R
	STUDENT	Reyes, Jovanna S

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	TEACHER	Lopez, Cesar
	TEACHER	Twohill, Jessica L
MARINE LEADERSHIP AMES		
	ADVOCATE	Alfred, Jermaine
	ADVOCATE	Fritz, Jennifer
	COMMANDANT	Sumang, Vincent
	COMMUNITY	Coleman, Walter
	COMMUNITY	Lamour, Mercy
	JROTC INSTR	minor, Donald
	PARENT	Barrera, Erika
	PARENT	Barrios, Esther
	PARENT	Calvillo, Olivia
	PARENT	Gomez, Luz
	PARENT	Paredes, Janet
	PARENT	Solano, Maria
	STUDENT	Sandoval, Diego
	TEACHER	Gonzalez, Cynthia
	TEACHER	Jaramillo, Jose
PHOENIX MILITARY HS		
	ADVOCATE	Wong, Jacinta
	COMMANDANT	Chyterbok, Michael
	COMMUNITY	Edwards, Joyce
	COMMUNITY	Lewis, Donna
	PARENT	Brown, Chareese
	PARENT	Harris, LeAnna
	PARENT	Hernandez, Lori
	PARENT	Taylor, Ebonie
	STUDENT	Aleman, Hugo
	TEACHER	Jones, Marquita O
	TEACHER	Perez-Almanza, Berenice
RICKOVER MILITARY HS		
	ADVOCATE	Gray, Jeffrey
	ADVOCATE	Troiani, Joseph E
	CADET CMDR	Lampman, Zachary J
	COMMANDANT	Kaifesh, Lawrence J

EXHIBIT D – APPOINTED LOCAL SCHOOL COUNCILS/BOARD OF GOVERNORS

<u>SCHOOL</u>	<u>MEMBER TYPE</u>	<u>NAME</u>
	COMMUNITY	Meyerson, Nancy R
	COMMUNITY	Thomas, Denise K
	JROTC INSTR	Cholak, Kenneth G
	PARENT	Gallardo, Samantha D
	PARENT	Ramirez-Barriga, Maria E
	PARENT	Wolk, Suellen
	TEACHER	Fogel, Scott M
	TEACHER	Vander Pluym, Luke D

December 16, 2020

**RESCIND BOARD REPORT 13-0227-PO1 SEXUAL HEALTH EDUCATION POLICY
AND ADOPT A NEW SEXUAL HEALTH EDUCATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Chicago Board of Education ("Board") rescind Board Report 13-0227-PO1 and adopt a New Sexual Health Education Policy. The policy was posted for public comment from October 9, 2020 to November 9, 2020.

PURPOSE: The purpose of this policy is to create a comprehensive approach to sexual health education that is applied consistently throughout the District. This Policy reflects the Board's commitment to ensure that the District's comprehensive family life and sexual health education programming:

- is aligned with the National Sexuality Education Standards: Core Content and Skill; second edition;
- is medically accurate;
- is culturally, developmentally, linguistically, and age appropriate;
- provides strategies to support all students that are inclusive of gender identity, gender expression, sexual orientation, sexual behavior, race, and disability;
- is guided by anti-racist pedagogy;
- provides a focus on health promotion and risk reduction within the context of the world in which students live;
- is consistent with State laws enacted to address the need for students to receive comprehensive health education.

EQUITY STATEMENT: This policy seeks to mitigate the effects of numerous inequities experienced by CPS students, such as access to sexual health education and services. However, the Board recognizes that this policy does not address the root cause of said inequities which may disproportionately impact our greatest needs groups. The Office of Student Health and Wellness ("OSHW") is engaging in ongoing work to operationalize the CPS Equity Framework through this policy within the locus of our control.

POLICY TEXT:

I. Sexual Health Education

A. Program Components: The comprehensive sexual health education instructional program in grades Pre-Kindergarten through 12th grade is a skill-based curriculum that provides a foundation of knowledge and skills related to Consent and Healthy Relationships, Anatomy and Physiology, Puberty and Adolescent Sexual Development, Gender Identity and Expression, Sexual Orientation and Identity, Sexual Health, and Interpersonal Violence. At each grade level, the instructional program teaches medically-accurate information that is culturally, developmentally, linguistically, and age appropriate and builds on the knowledge and skills that were taught in the previous grades.

In Pre-K, instruction highlights the components of Erin's law, which includes age-appropriate techniques to recognize child sexual abuse and how to tell a trusted adult.

In grades K-2 the foundational comprehensive sexual health education instruction consists of lessons on the following four topic areas specified in the *National Sexuality Education Standards, second edition: consent and healthy relationships, anatomy and physiology, gender identity and expression, sexual health, and interpersonal violence*. This foundational instruction is often referred to as Family Life Education and is aligned with social and emotional learning standards for this age range.

In grades 3-12, comprehensive instruction expands on the foundational lessons in grades K-2 by providing lessons on the following five topic areas specified in the *National Sexuality Education Standards, second edition: Consent and Healthy Relationships, Anatomy and Physiology, Puberty and Adolescent Sexual Development, Gender Identity and Expression, Sexual Orientation and Identity, Sexual Health, and Interpersonal Violence*. The comprehensive curriculum emphasizes abstinence as a component of healthy sexual decision-making and the only protection that is 100% effective against unintended pregnancy, sexually transmitted infections and HIV when transmitted sexually;

- B. Annual Instruction:** Schools must annually provide developmentally-appropriate and medically-accurate sexual health education at each grade level as part of its instructional program. Lessons should be integrated into common core subjects in accordance with best practice. Schools must select and use the CPS Sexual Health Education curriculum or other approved materials/consultants. All lessons outlined in CPS curriculum must be provided to students in grades Pre-K-12 every school year addressing all topic areas outlined in Section A of this Policy. Students must be taught in the standard classroom environment and must not be separated by gender or ability.
- C. Diverse Learners:** Students who are designated as Diverse Learners must be provided medically accurate, developmentally-appropriate sexual health education. Instruction shall be individualized as it relates to each student's disability and their IEP specifically in the areas of method of Communication, Modifications and Accommodations.
- D. Parent/Guardian**
 - 1. Parent/Guardian Support:** Parents/guardians are the primary sexual health educators for their child(ren). Parents/guardians must receive three (3) notifications, at least one (1) in writing, prior to lesson implementation and are offered information on the comprehensive sexual health education district-approved lessons and resources including but not limited to scope and sequence.
 - 2. Opt-Out:** No student whose parent/guardian provides a written objection must be required to participate in any sexual health education lesson and must not be suspended or expelled for refusal to participate in any such lesson or program. Any student whose parent/guardian does not provide a written objection to participation in a sexual health education lesson or program must be required to participate.
- E. Mandatory Training for Instructors:** Any teacher who provides sexual health education instruction and any other staff member who supports a teacher in providing such instruction must successfully complete the District's Comprehensive Sexual Health Education Instructor training and pass the post exam prior to teaching lessons. Individuals who successfully complete this instructor training must receive a certificate valid for a four-year period. To ensure all students at every grade level receive comprehensive sexual health

instruction, each principal must annually designate a minimum of two instructors to deliver instruction at their school and ensure these instructors successfully complete the required training. Schools with diverse learning populations shall have a minimum of one Special Education instructor trained to deliver annual sexual education.

- F. **Use of Outside Materials and/or Consultants** : A school may use an approved outside curriculum or consultant to provide sexual health education programming for lessons reflected in the CPS curriculum. Consultants must be approved through the OSHW. If an outside consultant is unable to provide a course or program that includes all comprehensive components as described in Section A herein, the school must ensure that students receive supplemental instruction to satisfy the comprehensive requirements of this Policy. All outside curriculum must be approved by the OSHW Materials Review Committee before implementing.

II. **Safe and Supportive Environments:** In order to ensure schools are providing safe and supportive environments for all students, the following policies and guidelines must be followed:

- A. **Anti-Bullying:** As stated in CPS' Anti-Bullying Policy, Section 705A, Board Report 20-0722-PO2 schools must foster a respectful and open learning environment and take steps to support appropriate classroom behaviors and pre-empt behaviors that may disrupt sexual health education lessons. Schools must promote and affirm the diversity within the student population by ensuring an inclusive learning environment that supports students' individual identities.
- B. **Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation:** As stated in CPS' Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation Policy Section 102.8A, Board Report 20-0722-PO1: schools must provide a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation in any program or activity it conducts. Instructors must be mindful that racial discrimination and microaggressions are prohibited as outlined in this policy. Sexual harassment or misconduct will not be condoned and must be reported and handled immediately by appropriate parties, such as the Office of Student Protections, Title IX, Equal Opportunity and Compliance.
- C. **Support for Lesbian Gay Bisexual Transgender and Questioning Plus (LGBTQ+) students:** All staff must complete annual Safe and Supportive Environments for LGBTQ+ Students training provided by the Office of Student Health and Wellness. All staff must adhere to the protections stipulated in the CPS *Guidelines Regarding the Support of Transgender and Gender Nonconforming Students*.

III. **Sexual Health Services:**

- A. **Referrals:** Schools must designate a staff member to provide sexual health service resources to students in alignment with local, state, and federal standards. Under Illinois Consent by Minors to Health Care Services Act these resources include, but are not limited to, youth rights to access confidential health services such as obtaining contraceptives, abortion, prenatal care, adoption, transgender health services, trauma-informed mental

healthcare, information on HIV and STI screening and treatment. Schools shall provide information on how and where to access these confidential reproductive and sexual health services.

B. Condom Availability Program: Schools that teach grade 5th and up must maintain a condom availability program. CPS provides guidance regarding the notification to parents and access to condoms by approved school representatives. Condoms are provided at no cost by the Chicago Department of Public Health in an ongoing effort to mitigate the spread of sexually transmitted diseases, including HIV infection, and unintended pregnancy among CPS students.

C. Menstrual Hygiene Management: All schools shall make menstrual hygiene products available, at no cost to students, in at least one bathroom in the school building.

IV. Support and Oversight: The Office of Student Health and Wellness must oversee Policy implementation and compliance and must:

A. Provide schools with technical assistance and support to ensure comprehensive sexual health education programming is provided to students in accordance with this Policy;

B. Offer school support services through various departments including the Office of Student Health and Wellness and the Office of Teaching and Learning to ensure full implementation of this Policy;

C. Oversee sexual health education curriculum development and materials review for alignment with research-based characteristics of effective sexual health education, the *National Sexuality Education Standards, Second Edition* and the purpose and objectives of this Policy;

D. Ensure schools provide comprehensive sexual health education lessons at every grade level in accordance with this Policy by requiring schools to report compliance on annual Healthy CPS Survey;

E. Establish a process for identifying and distributing resources made available by qualified agencies and community organizations for the purpose of collaborating with schools to enhance implementation of this policy, including but not limited to a Materials Review Committee comprised of content experts from OSHW and other relevant stakeholders, to vet curricula and programs related to Sexual Health Education;

F. Establish a process for assessing the equity impact of this policy, including how the policy is implemented in relation to who is most impacted by inequity to determine targeted universalist supports for schools.

V. Guidelines: The Chief Health Officer or designee in collaboration with the Chief Teaching and Learning Officer, Chief Office of Diverse Learners Supports and Services Officer or designee must develop and implement guidelines, procedures and toolkits for the effective implementation of this Policy.

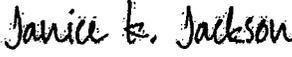
LEGAL REFERENCES: 105 ILCS 110/3; 105 ILCS 5/27-9.1; 105 ILCS 5/27-9.2; 105 ILCS 5/10-20.60; 105 ILCS 5/10-23.13; 410 ILCS 210/4; 23 IL Administrative Code 1.420(n).

Approved for Consideration:

DocuSigned by:

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Kenneth L. Fox
Chief Health Officer

Approved:

DocuSigned by:

CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:


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DocuSigned by:

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Joseph T. Moriarty
General Counsel

**RESCIND BOARD REPORTS
17-0628-PO5 LOCAL SCHOOL WELLNESS POLICY FOR STUDENTS
17-0628-PO6 HEALTHY SNACK AND BEVERAGE POLICY AND
ADOPT A NEW LOCAL SCHOOL WELLNESS POLICY FOR STUDENTS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Reports 17-0628-PO5 Local School Wellness Policy for Students and 17-0628-PO6 Healthy Snack and Beverage Policy and adopt a New Local School Wellness Policy For Students. The policy was posted for public comment from October 9, 2020 to November 9, 2020.

PURPOSE: The purpose of this policy is to ensure the Board's expectations for a healthy school environment are articulated and satisfied by establishing requirements for nutrition education, physical activity and the provision of healthy food choices at schools and for all students in grades PK-12. This policy also establishes nutrition standards, requirements and recommendations for foods and beverages sold, provided or served to students at school that compete with food provided under the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and the Child and Adult Care Food Program (CACFP). This policy seeks to create a school environment that supports student nutrition and healthy food choices by providing nutrition standards for food and beverages sold 1) as competitive foods in vending machines or in school stores, 2) by food vendors on school grounds, 3) as a la carte items sold in the school dining centers, 4) as part of school fundraisers, celebrations or rewards. The nutrition standards set forth in this policy are consistent with the USDA's Smart Snacks Guidelines and best practices for competitive foods. The requirements outlined in this policy only apply to activities that take place during the school day, i.e. from midnight the previous night until thirty minutes after the final bell.

BELIEF STATEMENT: The Board recognizes the relationship that exists between academic achievement and student health and wellness. Accordingly, this policy reflects the Board's commitment to removing health-related barriers to learning via health policy, promotion, education and services, and implementation of the WSCC (Whole School, Whole Community, Whole Child) framework.

EQUITY STATEMENT: This policy seeks to mitigate the effects of numerous inequities experienced by CPS students, such as food insecurity and inequitable access to safe spaces for outdoor play, by ensuring that schools provide consistent access to nutritious food and opportunities for physical activity and nutrition education. However, the Board recognizes that this policy does not address the root cause of said inequities which may disproportionately impact our greatest needs groups. The Office of Student Health and Wellness is engaging in ongoing work to operationalize the CPS Equity Framework through this policy within the locus of our control.

POLICY TEXT:

I. Definitions:

A La Carte: Individually priced food items, provided by Nutrition Support Services, which are available for sale in the school dining center that are not part of the reimbursable meal served through NSLP, SBP, SSO, SFSP or CACFP.

Celebrations: Special events or activities occurring in a classroom or elsewhere at school whether before, during or after the instructional day.

Competitive Foods: Foods and/or beverages sold to students on school grounds that compete with the school's operation of the NSLP, SBP, SSO, SFSP or CACFP. Competitive foods include, but are not limited to, items sold in vending machines or school stores, by food vendors on school grounds, or in school dining centers as a la carte items.

Fundraiser: Any activity, event or sale to raise funds by or for a school or school club or program occurring on school grounds whether before, during or after school hours.

Nutrition Education: Nutrition education, as part of comprehensive health education, is a planned, sequential, PK-12 curriculum or supplemental education program that addresses the physical, mental, emotional, and social dimensions of health related to nutrition. The program is designed to motivate and assist students to maintain and improve their health, prevent disease, and reduce health-related risk behaviors. It allows students to develop and demonstrate increasingly sophisticated nutrition-related knowledge, attitudes, skills and practices.

Outside Foods: Any food items served, sold, or otherwise brought into schools that are not a part of the school meal programs (NSLP, SBP, SSO, SFSP or CACFP), a la carte, or vending machines, e.g. food brought in from restaurants, grocery stores, etc.

Physical Activity: Physical activity is any bodily movement that results in energy expenditure. Two levels of physical activity are commonly recommended, "Moderate" and "Vigorous."

Moderate: Movement activities in which participants breathe heavily and are able to talk in complete sentences, but not sing.

Vigorous: Movement activities in which participants perspire, breathe hard and are not able to say more than a few words without pausing for a breath.

Physical Education ("PE"): Physical education is an academic subject that provides a planned, sequential, K-12 standards-based program of curricula and instruction designed to develop motor skills, knowledge and behaviors for healthy, active living, physical fitness, sportsmanship, self-efficacy and emotional intelligence.

Rewards: Incentives offered to students in recognition of good behavior or performance whether offered before, during or after school. *Includes individual rewards from teachers or other school staff, as well as small or large group events rewarding attendance, academic achievement, etc., such as a pizza party or breakfast with the Principal.*

School Day: The school day is defined as midnight to 30 minutes after dismissal.

II. Scope: The Chief Health Officer and Executive Director of Nutrition Support Services, or their designees, must collaborate to ensure all schools serving grades PK-12 comply with the following criteria regarding nutrition education, all food served and/or sold in schools, celebrations and/or rewards, and physical activity. This policy applies to any activities that take place on school grounds during the school day as defined above.

III. Nutrition Education: In order to establish a standardized approach to nutrition education, schools must provide nutrition education programming linking the classroom, dining center, and school garden (where applicable) under the following framework:

1. *Grade Level Requirements:*

a. *All schools and campuses serving grades PK-8 are required to integrate evidence-based nutrition education into the curriculum **in all grade levels included therein**. Elementary schools that do not serve all grades PK-8 (e.g. PK only, K-3, K-4, K-5, etc.), Middle Schools serving grades 6-8 or 7-8,*

Academic Centers located in high schools serving grades 7-8, and High Schools serving grades 6,7, or 8 are subject to the requirements of this section.

b. *High Schools serving grades 9-12* are required to integrate evidence-based nutrition education into the curriculum of **at least two high school courses required for graduation**.

2. *Nutrition Education Implementation.*

a. Each school Principal must select curriculum that:

- i. aligns with the National Health Education Standards and the CPS Health Education Scope and Sequence, and
- ii. provides for evidence-based nutrition instruction that is consistent with or exceeds the U.S. Department of Agriculture (USDA)'s "Dietary Guidelines for Americans" and the most current "My Plate" plan. OSHW will support schools in selecting a curriculum if necessary.

Additionally, schools:

- iii. may supplement this curriculum with resources provided by the USDA's Team Nutrition or other approved sources vetted by OSHW's Materials Review Committee (section VIII.4).
- iv. should encourage maximization of classroom time by integrating nutrition education into lesson plans of other school subjects including math, science, language arts, physical education, health, and social sciences.
- v. must provide students with consistent nutrition education messages through multiple channels in addition to classroom instruction including nutrition information provided in the cafeteria, health fairs, field trips, after school programming, and assemblies.
- vi. should utilize the school garden, if one exists, for nutrition education and ensure that all students have opportunities to interact with the garden throughout the growing season.
- vii. must comply with any additional nutrition education requirements specified in Healthy CPS.

b. The Chief Education Officer or designee, in collaboration with the Offices of Student Health and Wellness and Nutrition Support Services must monitor and measure the extent to which schools utilize an evidence-based nutrition education curriculum under the framework described herein. A baseline standard shall be developed to enable measurement of growth in the number of schools using an evidence-based nutrition education curriculum over time.

IV. **Food in Schools**

A. Meal Service

1. ***Compliance with Laws and Regulations.*** The food and beverages served on school campuses during the school day by CPS personnel as part of the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and Child and Adult Care Food Programs (CACFP) must meet or exceed all applicable federal, state and local laws and regulations as well as applicable Board policies and guidelines including, but not limited to:

- a. Applicable USDA regulations regarding all aspects of NSLP and SBP, and all other federally-funded CPS food service programs;
- b. Applicable Illinois law that regulates the service or sale of foods and beverages on school grounds;
- c. Applicable law and regulations governing food safety and security for all foods made available on campus;
- d. CPS Food Service guidelines applicable to reimbursable school meals which shall not be less restrictive than federal regulations and guidance issued by the U.S. Secretary of Agriculture pursuant to the Child Nutrition Reauthorization Act and the Healthy, Hunger-Free Kids Act;
- e. Federal and state regulations to provide accommodations for dietary, cultural and religious preferences and needs of students; and

f. Board policies governing food allergy management; diabetes management; administration of medication; sale of competitive foods/beverages and all other Board policies governing student health and nutrition.

2. **Meal Planning.** Schools must offer students a variety of age-appropriate, healthy and appealing food and beverage choices in the dining center. Schools must employ food preparation and meal planning practices consistent with federal guidelines, best practices and the CPS Nutrition Standards for school meals including:

- a. All students must have access to plain drinking water at no cost as part of the school meal program. Additionally, plain drinking water must be available to students at no cost throughout the school day.
- b. Menu items must not include any reformulated products not available for purchase in the public marketplace.
- c. No dessert-like items may be served as part of any school meal.
- d. Local food items must be available at a minimum per the following schedule: frozen-local once per week, fresh-local twice per month, and local no antibiotic ever chicken twice per month; or more often as items become available and are fiscally feasible.
- e. Chicken served on the menu must adhere to the USDA No Antibiotics Ever (NAE) standard. As other proteins that adhere to NAE standards become available and are fiscally feasible the district must consider procurement.
- f. All CPS menu items are pork-free and a vegetarian option will be made available daily.
- g. Schools should take steps towards reducing food waste by implementing Share Tables, as outlined by NSS.

3. **Breakfast.** All schools must comply with the district's Breakfast After the Bell policy in order to provide students with a nutritious meal to begin the school day, increasing student focus and attention in the classroom.

4. **Food and Beverages for Pre-K Students:**

- a. Plain water must be available to students throughout the school day.
- b. Plain, unflavored, milk must be provided to students in the fat content appropriate for age, unless medically prescribed otherwise.
- c. Teachers and staff are prohibited from serving or promoting juice, including 100% Juice and diluted juice, for meal times, snacks, and celebrations.
- d. Food must be served in age appropriate portions and forms that reduce opportunities for choking. Food characteristics that may cause choking include, but are not limited to, cylindrical, airway sized, and compressible forms, which may wedge into and block the airway.

5. **Meal Times:** Principals must ensure students receive at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they have received their meal and are seated. Lunch periods are scheduled between 10am and 2pm. Students are scheduled in accordance with annual scheduling guidance issued by the Department of Teaching and Learning.

6. **Foods Provided to Students by Parents/Guardians.** Schools must communicate to parents/guardians that breakfast and lunch is available to all students free of charge and encourage parents/guardians to support the goals and objectives of this policy through participation in the school meal programs. Parents/guardians who elect to provide their child with meals outside of the NSLP and SBP are encouraged to send healthy foods in age-appropriate sizes and portions for their child and refrain from providing foods or snacks with minimal nutritional value.

7. Food Sharing Students are not permitted to share food directly with other students, including food brought from home and food provided through the NSLP and SBP. Certain uneaten food items may be redistributed via Share Tables in accordance with USDA policy (FNS Instruction 786-6), unless otherwise restricted by guidelines set forth by the Chief Health Officer or Executive Director of Nutrition Support Services (e.g. Allergy Management Guidelines or public health guidelines related to infectious disease outbreaks such as COVID-19).

8. Community Eligibility Provision (CEP): Under the CEP, the district provides breakfast and lunch to all students at no cost to them or their family. As long as the district is qualified, CPS will continue to offer this to families. Families shall not be required to complete meal application forms under CEP.

9. Good Food Purchasing Policy (GFPP): The Board of Education embraces the GFPP as a strategy to help improve our region's food system through the adoption and implementation of the Good Food Purchasing Standards, which emphasize the following values:

- a. Local Economies: support small and mid-sized agricultural and food processing operations within the local area or region.
- b. Environmental Sustainability: support producers that employ sustainable production systems that reduce or eliminate synthetic pesticides and fertilizers; avoid the use of hormones, antibiotics, and genetic engineering; conserve soil and water; protect and enhance wildlife habitat and biodiversity; and reduce on-farm energy consumption and greenhouse gas emissions.
- c. Valued Workforce: provide safe and healthy working conditions and fair compensation for all food chain workers and producers from production to consumption.
- d. Animal Welfare: provide health and humane care for farm animals.
- e. Nutritional: promote health and well-being by offering generous portions of vegetable, fruit and whole grains; reducing salt, added sugars, fats and oils; and by eliminating ingredients of concern as defined by Nutrition Support Services.

10. School Gardens: All schools with edible gardens that intend to offer or serve food from the garden during the school day must adhere to the guidelines, policies and procedures outlined within the Eat What You Grow manual.

11. Feedback. CPS is committed to meeting the nutritional needs of students across the district. To that end, Nutrition Support Services and district food service providers in accordance with USDA requirements will solicit student, parent, and community feedback that aims to improve the quality of and student satisfaction with school meals and increase overall participation.

12. Nutrition Education and Wellness in School Dining Centers. Nutrition Support Services, district food service providers and School Dining Center staff shall be engaged in wellness activities that support taking nutrition lessons beyond the classrooms and into school dining centers to encourage and promote healthy eating habits. Schools must:

- a. Ensure that, through Nutrition Support Services, food service staff receive ongoing professional development opportunities that include training regarding nutrition, meal planning, and wellness in accordance with current contracts.
- b. Encourage creativity in menu promotion and implementation of strategies that provide tasty, appealing and healthy school meals.
- c. Serve school meals in clean, safe and pleasant settings with adequate time provided for students to eat, at a minimum, in accordance with state and federal standards and guidelines.
- d. Reinforce healthy food messages in the dining center through printed materials like posters and nutrition pamphlets and/or presentations like taste-tests or cooking demonstrations.

B. Competitive Foods

1. Food Nutritional Criteria: All foods served or sold outside the Schools Breakfast and Lunch programs must meet the following nutritional criteria:

- a. Food shall contain no more than 35% of total calories from fat per serving, (with the exception of nuts, seeds, nut butters, fruits or vegetables);
- b. Food shall contain zero trans fat (< 0.5 g per serving);
- c. Food shall have 10% or less of its total calories from saturated fat;
- d. Food shall have 35% or less of its weight from total sugars, excluding sugars occurring naturally in fruits, vegetables, and dairy ingredients;
- e. Food shall have less than 200 mg of sodium for a snack or side dish and less than 480 mg for a main dish;
- f. Bread, baked goods, and other whole-grain based products shall have a whole grain (such as whole wheat) listed as the first ingredient or contain grains that are at least 50% whole grains;
- g. Cheese must be low, reduced-fat and low sodium;
- h. Serving size shall not exceed 200 calories for a snack or side item and shall not exceed 350 calories for a main dish.;
- i. A la carte serving sizes may not exceed those of the National School Lunch or School Breakfast Program;
- j. Dried fruits or fruits packaged in their own juice or light syrup will not exceed 200 calories for elementary schools, middle schools, high schools; and
- k. Dried fruit and nut combination products can be included within these guidelines under the following circumstances:
 - i. The product shall include only unsweetened dried fruit, nuts and or seeds,
 - ii. The product shall not contain added sweeteners or added fats, and
 - iii. The product may contain more than 35% of total calories from fat if it meets requirements for saturated fat, trans fat, sodium, sugar and positive nutrients.

2. Beverage Nutritional Criteria: All competitive beverages available for purchase by students must meet the following nutritional criteria:

a. General beverage requirements:

- i. Schools may sell, provide or serve water, 100% juice, and milk to students that meets the following requirements:
 - 1. The beverages do not contain added sugars and non-nutritive sweeteners,
 - 2. Do not contain artificial sweeteners, and
 - 3. Do not contain more than a trace amount of caffeine (4mg).
- ii. Schools are prohibited from serving soft drinks, fruit drinks, vitamin water drinks and energy drinks.

b. Milk Requirements:

- i. All milk, flavored milk and milk substitute products must:
 - 1. Be low fat (1%) or skim (fat free),
 - 2. Provide specific levels of calcium, protein, vitamins A and D, magnesium, phosphorus, potassium, riboflavin, and vitamin B-12 as outlined by federal requirements.
 - 3. Be 8 ounces or less for elementary school students and 12 ounces or less for middle and high school students.
 - 4. Not contain any artificial growth hormones.
- ii. Flavored milk must be non-fat or low-fat (1%) and contain no more than 22 grams total sugars per 8 ounces.
- iii. Non-dairy beverages offered as fluid milk substitutes must be nutritionally equivalent to milk providing specific levels of calcium, protein, vitamins A and D, magnesium, phosphorus, potassium, riboflavin, and vitamin B-12. and contain no more than 15 grams total sugars per 8 ounces.

c. Water Requirements: Drinking water, whether provided in bottles, dispensers or water fountains, must:

- i. Only contain natural flavors,
- ii. Have 0 mg of sodium,
- iii. Contain no added sweeteners
- iv. Be caffeine free.
- v. If carbonated, must contain less than 5 mg sodium.
(Carbonated water must not be served to Pre-K students.)

d. Juice Requirements: Schools may sell, provide or serve only fruit and/or vegetable based juice drinks that:

- i. Are composed of no less than 100% fruit and/or vegetable juices,
- ii. Contain no added sweeteners,
- iii. Are in containers not to exceed 8 ounces, for elementary schools and
- iv. Are in containers not to exceed 12 ounces for middle and high schools, and

e. Low- and no-calorie Beverages requirements (High School only): High schools may sell low- and no-calorie beverages, with or without caffeine and/or carbonation; calorie-free, flavored water that:

- i. Does not exceed 40 calories per 8 ounces or 60 calories per 12 ounces for low-calorie beverages and
- ii. Does not exceed 10 calories per 20 ounces for no-calorie beverages.

3. State or Federal Requirements:

a. Foods and/or beverages sold, provided or served to students on school grounds that compete with the school's operation of the NSLP, SBP, SSO, SFSP or CACFP must comply with all applicable federal and state regulations.

b. In the event the USDA or state of Illinois issue modified, more stringent, or additional nutritional standards for food or beverages sold, served or provided in schools, the Chief Health Officer, Executive

Director of Nutrition Support Services, or a designee is authorized to update/enforce the nutritional criteria and related requirements specified in this policy.

c. In the event less stringent standards are issued it shall be at the discretion of the Chief Health Officer, Executive Director, or designee to update guidelines.

4. Outside Foods:

a. Schools must minimize the use of outside foods as outlined in sections B-6 (Fundraisers), D (Rewards), and E (Celebrations)

b. To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school function.

c. All foods provided as a function of school activities must be commercially purchased and include a nutrition facts label in which allergens can be clearly identified, or be provided through Nutrition Support Services (catering).

5. Vending Machines: Vending machines on CPS property are permitted to operate by approved vendors only. All food and beverage items for sale to students are subject to the nutrition criteria outlined in this policy and the following additional requirements. Only vending machines provided through the District contract, as overseen by Nutrition Support Services, are permitted.

a. *Beverage Vending Requirements:* Elementary, middle and high schools are permitted to operate beverage vending in compliance with the nutrition and other regulations outlined in this policy. Beverage vending machines may, at the Principal's discretion, be placed in any appropriate location within the building.

b. *Snack Vending Machine Placement*

i. *Elementary or Middle Schools:* Snack vending machines may not be placed anywhere in the school building, including the lunchroom, where they would be accessible for student use during school hours. Such machines are, however, permitted in areas restricted from students such as the teachers' lounge. If a snack machine is located in a school's common area and cannot be relocated to a restricted area, the machine must be rendered inoperable for the duration of the school day.

ii. *High Schools:* Snack vending machines may, at the Principal's discretion, be placed in any appropriate location within the school that is accessible for student use. Vending machines may be placed in the dining center provided they are not located near the entrance, serving line, or POS; placement is subject to NSS approval. All items in vending machines accessible for student use must comply with CPS nutrition guidelines outlined in this policy. Non-compliant vending machines are permitted in areas restricted from students such as the teachers' lounge.

c. *Compliance:* Schools must forfeit revenue from the sale of non-approved items in vending machines.

d. *Staff Restricted Vending.* Schools are encouraged to promote staff wellness by offering healthy snack and beverage options in vending machines that are accessible only to school staff/adults.

6. Fundraisers:

- a. Principals, school staff, parents/guardians and students are strongly encouraged to promote non-food fundraisers. Food fundraisers are not permitted during the school day. This includes sales from school stores and other methods of fundraising. School fundraising activities that begin 30 minutes after the scheduled end of the school day are not bound by these policies (i.e. sporting events, family nights, student clubs, etc.). Food fundraisers are permitted during the school day if the items sold are intended to be consumed outside of school hours and away from school grounds (e.g. cookie dough, Taffy Apples). To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school fundraiser or function.
- b. All CPS fundraisers must be approved by the Network Chief.
- c. Schools must forfeit revenue from the sale of non-approved food or beverages.

7. Exceptions: The nutrition criteria outlined in this policy are recommended, but not required for food or beverages sold, served or provided: (a) during a school-sponsored activity or trip off school grounds and longer than the school day, (b) at concession stands at a sports stadium, gym, field house or auditorium, whether on or off school grounds, (c) as part of a school sports game, performance or event where parents/guardians and other adults are a significant part of an audience, (d) at school fundraising events held off of school grounds, and (e) outside of school hours, i.e. between 30 minutes after the final bell and midnight.

Students with Health Conditions: Nothing in this policy prohibits a student with a documented health condition from consuming foods or beverages provided from home. Reasonable accommodations will be made for students with diabetes or other health conditions where physician's orders specify the intake of certain snack foods or beverages at school to manage their medical condition.

8. School Staff and Administration: Principals, school staff, partners and program providers must promote a healthy eating environment in the school. Adults are encouraged to model healthy eating and serve nutritious food and beverages which meet the requirements in this policy at school meetings and staff-oriented events. Staff are encouraged to model healthy eating when in the presence of students as a way of healthy role-modeling.

C. Marketing: Schools must restrict food and beverage marketing during the academic school day to only those foods and beverages that meet the above nutrition standards.

D. Food and Physical Activity as Rewards or Discipline:

1. Rewards are incentives offered to students in recognition of good behavior or performance whether offered before, during or after school (See Definitions section for more information). Teachers and other school personnel are encouraged to promote non-food rewards. Individual student rewards using food are not permitted. This includes, but is not limited to, teachers, staff, or partners giving out candy or snacks during class, school assemblies, or other gatherings.
2. Principals, teachers, and other school staff are prohibited from withholding food or offering alternative lunch options (such as a brown bag lunch, lunch in the classroom) as discipline. *Food may not be withheld from any student for any reason.* In the case of student detention, in-school suspension or other restrictive activities, students must be allowed to go through the dining center service line and select a meal.

3. Teachers and other school personnel must not use physical activity (e.g., running laps, push-ups) as discipline or withhold opportunities for physical activity (e.g., withholding recess or physical education) as punishment.
4. Teachers and other school personnel are encouraged to use physical activity opportunities as rewards such as extra recess, special classroom privileges etc.

E. Celebrations: Celebrations are any special events or activities occurring in a classroom or elsewhere at school whether before, during or after the instructional day. Principals, school staff, parents/guardians, students and before and after school program partners should promote healthy classroom and school celebrations by minimizing the use of candy and snacks. A school may permit a maximum of two school-wide celebrations per school year with outside food (food that is not sourced or provided by the school's dining center, e.g. through the NSS Catering Menu). Exceptions to the school-wide rule may be possible in cases of grade-specific celebrations such as dances and graduation. Small group celebrations, such as events celebrating attendance goals or other achievements, may include food provided any and all items served meet the nutrition criteria established in this policy. Schools are encouraged to utilize the NSS catering menu for all events at which food is served, and must not serve any outside food during regularly scheduled school meals (e.g. ordering food from a restaurant during the lunch period). Schools must notify parents/guardians of any celebrations that will involve food and must make accommodations for students with allergies or other food-related concerns. Celebrations must not replace the regularly scheduled school meals or prevent dining staff from preparing meals except in the case of student field trips. Schools must conform with: (i) applicable federal regulations, (ii) the Board's Chronic Conditions Management Policy; (iii) the guidelines to this Policy.

F. Student Access to Nutritious Foods: In order to increase student access to nutritious foods outside of the school-provided meals, schools must:

1. Refer all eligible students to CPS' Children and Family Benefits Unit (773-553-KIDS) to enroll them in any appropriate state and federal benefits programs such as Supplemental Nutrition Assistance Program (SNAP) and All Kids (Medicaid).
2. Promote student participation in the federally-funded summer food service programs and coordinate activities with city agencies to maximize student summer services and student participation in federally-funded summer food service programs.
3. Promote student participation in after-school and summer programs that serve healthy snacks to children which meet federal and state regulations.
4. Conduct periodic reviews to ensure that items sold on school grounds are in compliance with this policy.

Additionally, the Office of Student Health and Wellness will work with community organizations and partners to identify additional opportunities to increase food access, such as school-based farmers markets and food pantries.

V. Physical Activity

A. Daily Opportunities for Physical Activity

Physical Activity can improve students' ability to focus, learn, and achieve academically. All schools must discourage extended periods (two hours or more) of time when a student is not physically active. When activities, such as school testing, make it necessary for students to remain indoors for long periods of time, schools should provide periodic breaks during which students are encouraged to be moderately to vigorously active. Schools must provide all students, PK-12 with daily opportunities for physical activity before, during and after school.

1. *Grade Level Requirements:*

a. Pre-K programs must provide a mix of structured physical activity and unstructured free play, including at least 30 minutes per day for half day programs and 60 minutes per day for full day programs.

b. K-8 Schools must provide daily opportunities for moderate to vigorous physical activity for all students in addition to recess and physical education.

c. 9-12 High Schools are encouraged to maximize existing daily opportunities for physical activity (in addition to physical education) before, during, and after school.

2. *Implementation Goals:*

Curriculum Integration: All core subjects including math, science, language arts, health, family and consumer science, and social sciences should maximize student attention and focus by integrating movement daily.

3. *Out of School Physical Activity:* Schools shall encourage students to engage in continuous physical activities (moderate to vigorous) outside of school hours for a minimum of 15 to 30 minutes on five or more days per week through participation in community programs, after school programs and/or before school programs.

4. *School Community Shared-Use:* In an effort to increase equitable community access to physical activity, schools are encouraged to consider opportunities to open indoor and outdoor facilities during non-school hours for free use by students, staff, families, and/or the larger community, provided the following requirements are observed:

- a. Such events (e.g. dance or other fitness classes, basketball nights, etc.) are hosted and supervised by the school;
- b. Applicable facilities include gymnasiums, playgrounds, schoolyards, sports fields, courts, and tracks, but does not include swimming pools;
- c. Board Rule 6-25 and Board policies and procedures regarding safety and security, including but not limited to staffing and background checks, are followed;
- d. Third party organizations, whether non- or for-profit organizations, are not covered under this provision, and must enter into a License Agreement or School Usage Permit per Board Rule 6-25. Contact the Real Estate Department for more information; and,
- e. The Principal must consult with the Office of Safety & Security and the Department of Facilities to ensure that there is sufficient staffing coverage and safety measures in place to protect the health, safety, and cleanliness of the school and its students and staff. The school is responsible for funding any associated costs of staffing due to extension of any after hours or incremental activities.

B. Recess: All elementary schools, middle schools, and high schools with elementary grades, must provide elementary students (K-8) with a daily opportunity for recess. Recess is a non-instructional activity and must occur during non-instructional time. Recess must be at least 20 minutes in length per day. Recess, which provides students with a break from instruction and time to engage in play with peers, shall include physical activity and/or activities that promote social skill development. It is recommended that schools schedule recess prior to students' lunch periods. Schools must implement recess in accordance with guidelines set by the CPS Office of Student Health and Wellness.

C. Physical Education: The District recognizes that Physical Education is an important part of overall physical activity in schools. Schools must offer physical education programming in accordance with the Illinois School Code and the CPS Physical Education Policy, as overseen and administered by the Office of Teaching and Learning.

VI. Employee Wellness: CPS encourages school staff to pursue a healthy lifestyle that contributes to their improved physical and health status, improved morale, and a greater personal commitment to the school's overall comprehensive health program. In order to achieve this:

OSHW will work with the Office of Talent to establish health-promoting programs and initiatives focused on skill development and lifestyle changes including but not limited to nutrition, physical activity, mental health, and general wellbeing.

School administrators and Network staff are encouraged to develop wellness initiatives that support the unique needs of their staff within the school's capacity, such as expanding access to exercise facilities (gym, weight room), or hosting staff-focused wellness events.

VII. Local School Implementation:

1. *School Wellness Champion:* The principal must annually designate a school employee to serve as the School Wellness Champion who will (i) lead and coordinate their school's efforts to create and sustain a culture of health and wellness, (ii) serve as the liaison to CPS Office of Student Health and Wellness regarding school level efforts to implement this policy and reporting as needed, and (iii) annually establish, serve on and lead a School Wellness Team that develops goals, strategies and initiatives for student health and wellness during the school year.

2. *School Wellness Team:* Each school is required to have a wellness team, a group of individuals who work to create a culture of health and wellness within the school. The principal must ensure that a School Wellness Team is formed annually to spearhead health and wellness initiatives at the school that are in compliance with the Office of Student Health and Wellness' Healthy CPS Initiative, as well as coordinate compliance plans and efforts for ensuring adherence to policy requirements. The Wellness Team must be representative of the overall school community to the greatest extent possible, and should include parents/guardians, teachers of physical education, classroom teachers, school health professionals, students, school administrators and community health and wellness partners, and other relevant stakeholders. Schools that have gardens and Pre-K programs must include representatives of both on their Wellness Team, and student groups must be consulted on a regular basis. The principal must establish a system to identify School Wellness Team members annually.

3. *Parent/Family Outreach.* Schools are encouraged to provide parents/guardians with information to help them incorporate healthy eating and physical activity into their child's lives in and outside of school. This information may be provided in the form of handouts, postings on the school website, information provided in school newsletters, presentations that focus on nutrition and healthy lifestyles and any other appropriate means available for reaching parents.

4. *Reporting:* The principal must provide quarterly updates to the Local School Council regarding the school's health and wellness initiatives and the school's implementation of this policy. In addition schools must report progress to the Office of Student Health and Wellness when requested including through completion of an annual survey.

VIII. Support and Oversight: The Office of Student Health and Wellness will:

1. Provide technical assistance, support and professional development/training to assist schools with implementation of the policy and improve programming functions;
2. Ensure schools are offered support services through various departments including the Office of Student Health and Wellness, Nutrition Support Services, and the Office of Teaching and Learning to ensure the full implementation of this policy;
3. Establish a District-wide Whole Child Task Force to serve as an advisory group for this policy as well as other aspects of WSCC (Whole School, Whole Community, Whole Child) implementation.
4. Establish a process for identifying and distributing resources made available by qualified agencies and community organizations for the purpose of collaborating with schools to enhance implementation of this policy, including but not limited to a Materials Review Committee comprised of content experts from OSHW and other relevant CPS departments including but not limited to the Office of Teaching and Learning and the Office of Social-

Emotional Learning, to vet curricula and programs related to Nutrition Education, Physical Activity, and Gardens;

5. Establish a process to gather regular reporting and feedback from individual schools, community partners, students and parents on the implementation of the policy;
6. Establish a process for assessing the equity impact of this policy, including how the policy is implemented in relation to who is most impacted by inequity to determine targeted universalist supports for schools;
7. Conduct periodic evaluations and report on district-wide and individual schools' compliance with the Policy; and
8. By December 2023, conduct a district-wide review and assessment of this policy and propose relevant Policy revisions.

IX. School Progress Report Measure: CPS will provide an annual indicator on the CPS School Progress Report that is directly correlated with the school's health and wellness environment and school's compliance with this and any applicable federal regulations and related Board policy.

X. Review of Policy Coordination Efforts: The Chief Health Officer and Executive Director of Nutrition Support Services must designate individuals from central office departments and schools, as well as external stakeholders to convene at least annually, and on an as-needed basis, to review CPS wellness and community coordination efforts and opportunities.

XI. Guidelines: The Chief Health Officer and Executive Director of Nutrition Support Services or designee is authorized to develop and implement guidelines, standards and toolkits to ensure the effective implementation of this policy.

LEGAL REFERENCES: Healthy Hunger Free Kids Act of 2010, 42 USC 1751; Illinois Critical Health Problems and Comprehensive Health Education Act 105 ILCS 110 *et seq*; 105 ILCS 5/2-3.137, 7 CFR Parts 210 and 220, USDA Smart Snacks in School nutrition standards, Board Rule 6-25.

Approved for Consideration:

DocuSigned by:

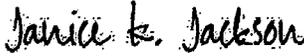
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Kenneth L. Fox
Chief Health Officer

Approved for Consideration:

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LaTanya D. McDade
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Susan J. Narrajos
ASSISTANT SECRETARY

20-1216-CO1

December 16, 2020

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING
THE COMPREHENSIVE ANNUAL FINANCIAL REPORT OF THE BOARD
FOR FISCAL YEAR 2020**

THE OFFICE OF THE CHIEF FINANCIAL OFFICER HAS PREPARED THE FISCAL YEAR 2020 COMPREHENSIVE ANNUAL FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED ACCOUNTING FIRM OF BAKER TILLY VIRCHOW KRAUSE, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020. BAKER TILLY VIRCHOW KRAUSE, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE COMPREHENSIVE ANNUAL FINANCIAL REPORT. COPIES OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE COMPREHENSIVE ANNUAL FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

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

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

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

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

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

Amount: \$1,000

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

21. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

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

22. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

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

23. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

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

24. **Transfer from Arts to Michael Faraday Elementary School**

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

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

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

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

Rationale: Mass transfer needed to 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: Mass transfer needed to fund expired grant value

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 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: Mass transfer needed to fund expired grant value

Transfer From:

67071 Legacy Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 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: \$1,010

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$1,015

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

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,020

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$1,093

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

Rationale: stickers for computers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Amount: \$1,093

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$1,096

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:

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:

69257 Academy of St. Benedict the African & Laflin
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$1,115

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$1,117

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

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

Transfer 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:

69627 Prairie Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,120

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

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

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 000000 Default Value

Amount: \$1,131

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:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,132

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

Rationale: supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,157

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66052 Perspectives - Leadership Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 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:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,172

60. **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
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221236 Mathematics - Professional Development
 430256 Title I - District Initiatives

Amount: \$1,172

61. **Transfer from Network 6 to Network 6**

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

Transfer From:

02461 Network 6
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

02461 Network 6
 353 Title II - Teacher Quality
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 494076 Title lia - Teacher Quality

Amount: \$1,172

62. **Transfer from Network 1 to Network 1**

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

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 494076 Title lia - Teacher Quality

Amount: \$1,172

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

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

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 150008 Debate - High School
 000000 Default Value

Amount: \$1,172

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

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

Transfer From:

23101 Edward K Ellington Elementary School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231124 Strategic Planning And Development: Administration
 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:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 321850 Community Relations
 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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474568 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 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:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 009546 School Transitions
 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:

14040 External Affairs and Partnerships
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252504 Grants Management
 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. **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
 221011 Improvement Of Instruction
 474568 Special Student Needs-C. Perkins

Amount: \$1,173

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

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

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430265 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 430265 Title I - District Parent Involvement

Amount: \$1,173

73. **Transfer from Real Estate to Real Estate**

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

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,173

74. **Transfer from Innovation and Incubation to Innovation and Incubation**

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

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$1,173

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

Rationale: Transfer funds to clear negative pointer line

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 221307 Staff Development
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$1,173

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

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

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,183

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

Rationale: CSI Instructional Supplies

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,196

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

Rationale: CSI Instructional Supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,196

80. **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
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

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

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: \$1,200

82. **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
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

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

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:

69120 St Helen School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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:

69042 Immaculate Conception
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

85. **Transfer from Arts to Wells Community Academy 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:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 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:

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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 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:

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:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

89. **Transfer from Arts to Arts**

Rationale: Project Cultivate funds for Car Fare

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
 54215 Car Fare
 221011 Improvement Of Instruction
 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:

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:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

13700 Literacy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,232

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46281 Carl Schurz High School
 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: \$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:

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:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

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

Transfer From:

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

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

Transfer 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:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,260

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

Rationale: Transfer needed for JROTC supplies

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
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,270

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

Rationale: supplies

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,270

99. **Transfer from AUSL Program Support to AUSL Program Support**

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

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 904003 Citywide Miscellaneous

Amount: \$1,271

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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: \$1,274

101. **Transfer from Arts to A.N. Pritzker 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:

25871 A.N. Pritzker School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,278

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51330 Benefits 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: \$1,288

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

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

Transfer From:

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

Transfer To:

68020 Hanson Park Stadium
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,288

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

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

Transfer From:

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:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

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

Rationale: Mass transfer needed to fund expired grant value

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 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:

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

Transfer From:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$1,341

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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: Mass transfer needed to fund expired grant value

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

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:

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:

69601 All Day Montessori School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440219 Homeless Services Food Stamp Outreach - Snap

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 261008 Children And Family Benefits Unit
 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:

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:

69074 St Christina School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,374

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

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,390

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

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

Transfer From:

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
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,390

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$1,400

122. **Transfer from Arts to Rudyard Kipling Elementary School**

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

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,405

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

Rationale: Transfer for uniform items

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,410

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433147 Il-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: \$1,410

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

Rationale: Transfer for supplies

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,432

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 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: \$1,450

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

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

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,450

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

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

Transfer From:

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:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,450

129. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

Transfer From:

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

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,466

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:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211301 Social Work Services
 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:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 215001 Audiology
 000000 Default Value

Amount: \$1,467

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66575 Noble - DRW College Prep
 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: \$1,474

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

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

Transfer From:

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: \$1,478

134. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22191 OFR Change Reason NA

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,490

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

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,495

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

Rationale: Transfer for cell phone

Transfer From:

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

Transfer To:

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

Amount: \$1,500

138. **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: \$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:

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

Transfer To:

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

Amount: \$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. - 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: \$1,500

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

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

Transfer From:

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:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

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

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:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$1,500

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:

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:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 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:

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:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 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:

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:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 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:

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:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

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

Transfer From:

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:

69074 St Christina School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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

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

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:

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

Amount: \$1,500

152. **Transfer from St Cajetan School to St Ethelreda School**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

153. **Transfer from Executive Office to Executive Office**

Rationale: transfer to fund Supplies for CEO Office

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Cellphone purchases

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 422504 Summer Food Service Program

Amount: \$1,500

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:

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:

69029 St Ailbe
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships

370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships

370004 Nonpublic Instructional & Support Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

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

Rationale: transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: phone for new OSSE employee

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: transportation

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 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:

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

Transfer To:

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

Amount: \$1,513

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

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

Transfer From:

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

Transfer To:

22591 Skinner North
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,525

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

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

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,540

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

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

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,545

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

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

Transfer From:**Transfer To:**

20-1216-EX1

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	
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: \$1,550

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

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

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,555

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

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

Transfer From:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,556

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

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,560

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

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

Transfer From:

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

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300010	Smart/Alternatives To Expulsion
000000	Default Value

Amount: \$1,562

170. **Transfer from Network 17 to Network 17**

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

Transfer From:

02671 Network 17
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
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:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
264207 Teacher Sourcing & Recruitment
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:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
213011 Health Services
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:

10813 Social Science & Civic Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221227 Curriculum Development
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:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
233032 State And Federal Compliance
000000 Default Value

Amount: \$1,564

175. **Transfer from Policy and Procedures to Policy and Procedures**

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

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 251001 Operations - Support Services
 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:

11405 Computer Science
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

11405 Computer Science
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221117 Computer Education
 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:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 232102 Executive Administration
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221234 Professional Develop/Curriculum Develop
 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:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 211210 Attendance Services
 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

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

Amount: \$1,564

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

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

Transfer From:

10825 Department of Personalized Learning
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440048 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
358 Title IV
57305 Hospitalization & Dental Insurance - Employer
221236 Mathematics - Professional Development
440048 Title Iv, Part A

Amount: \$1,564

183. **Transfer from Network Support to Network Support**

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

Transfer From:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
230010 Administrative Support
000000 Default Value

Amount: \$1,564

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

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

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
460528 Preschool Discretionary (Starnet)

Transfer To:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
221234 Professional Develop/Curriculum Develop
460528 Preschool Discretionary (Starnet)

Amount: \$1,564

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

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

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 462075 Lea Flowthru Instruction

Amount: \$1,564

186. **Transfer from Network 2 to Network 2**

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

Transfer From:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,564

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

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266301 Communication, Training And Change Management
 000000 Default Value

Amount: \$1,564

188. **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
 241016 Instructional Administration
 000000 Default Value

Amount: \$1,564

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

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

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 261002 Special Education-Admin
 462075 Lea Flowthru Instruction

Amount: \$1,564

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
 462075 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 221016 Odss Transition Services
 462075 Lea Flowthru Instruction

Amount: \$1,564

191. **Transfer from Network 6 to Network 6**

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

Transfer From:

02461 Network 6
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,564

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

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

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
 212017 Other Govt Fnded Prjts-Guidnce
 474568 Special Student Needs-C. Perkins

Amount: \$1,564

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

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

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$1,564

194. **Transfer from Talent Office to Talent Office**

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

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Amount: \$1,564

195. **Transfer from AUSL Program Support to AUSL Program Support**

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

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 241016 Instructional Administration
 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:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 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:

02441 Network 4
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02441 Network 4
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

10813 Social Science & Civic Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

10813 Social Science & Civic Engagement
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221227 Curriculum Development
 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:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,564

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:

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
 221237 Science - Professional Development
 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:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 232102 Executive Administration
 000000 Default Value

Amount: \$1,564

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

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

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57305 Hospitalization & Dental Insurance - Employer
 264220 Performance Evaluation
 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:

11910 Real Estate
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 251148 Real Estate Administration
 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:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254007 Custodial Services
 000000 Default Value

Amount: \$1,564

207. **Transfer from Accounting to Accounting**

Rationale: Moving funds to clear budget line

Transfer From:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

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

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 390003 Service Learning
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$1,570

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

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,573

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
 253515 Energy
 000000 Default Value

Transfer To:

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

Amount: \$1,575

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

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

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,580

215. **Transfer from Arts to Frederic Chopin 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:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,580

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

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

Transfer 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:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221018 Ecia-Improv Of Instruc
 430527 Neglected Programs

Amount: \$1,588

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

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

Transfer From:

12625 Grant 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:

69051 St Bartholomew School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,597

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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:

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

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

46491 Bowen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,626

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,630

224. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

Transfer From:

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

Transfer To:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,635

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

Rationale: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

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

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

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,648

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

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

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,648

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

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

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,648

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

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

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,648

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

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

Transfer From:

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

Transfer To:

46141 Gage Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,656

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:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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
 221117 Computer Education
 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:

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

Transfer To:

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

Amount: \$1,670

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,675

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

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

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,679

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:

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:

69298 St Walter School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 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: \$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:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 524025 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221016 Odss Transition Services
 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:

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:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

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

Transfer 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:

69336 Lutheran Education Foundation
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,736

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

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

Transfer 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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,750

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

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

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Amount: \$1,759

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

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

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,760

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
 041008 Contingency For Grant Expansion

Amount: \$1,761

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

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

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,765

252. **Transfer from Arts to Perkins Bass Elementary School**

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

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,770

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

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,770

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 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: \$1,775

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:

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

Transfer To:

23371 William C. Goudy Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,783

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

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

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,790

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29401 Walt Disney Magnet 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: \$1,795

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

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

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,795

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:

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: \$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:

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

Transfer To:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

46481 Chicago Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 050013 Aldermanic Menu Funds

Amount: \$1,799

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

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

Transfer From:

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

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

264. **Transfer from Network 16 to Network 16**

Rationale: Pear Deck Licences

Transfer From:

02661 Network 16
 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: \$1,800

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24311 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale: EL per pupil funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

66021 Dyett High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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

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

Transfer From:

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:

69064 St Bruno School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,800

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

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

Transfer From:

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:

69064 St Bruno School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

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:

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:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,805

272. **Transfer from Arts to Daniel R Cameron Elementary School**

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

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,826

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	Il-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: \$1,829

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:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
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:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,847

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:

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:

69566 Daystar School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
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:

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

Transfer To:

46061 Northside College Preparatory High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,855

282. **Transfer from Arts to John Spry Elementary Community School**

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

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,855

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66101 Youth Connection Charter School (YCCS)
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: \$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:

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

Transfer To:

22811 Jordan Elementary Community School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
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**

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

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,867

287. **Transfer from Arts to Joseph Brennemann Elementary School**

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

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,870

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

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

Transfer From:

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:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$1,872

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

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

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12010 Nutrition Support Services
 314 Lunchroom - Lighthouse
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Amount: \$1,877

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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

Transfer To:

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**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 OFA 1 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,890

293. **Transfer from Arts to George Rogers Clark Elementary School**

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

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,890

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

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

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,900

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:

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: \$1,900

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,905

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

Rationale: Loading pointer for TIERSS buckets

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: Mass transfer needed to fund expired grant value

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$1,909

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$1,924

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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442198	21st Century Community Learning Centers

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
267983	Research & Evaluation Support Services
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:

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

Transfer To:

49101	Ray Graham Training Center High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,937

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:

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: \$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:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

24471	James B McPherson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$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
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,955

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

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 009492 Data Warehouse
 000000 Default Value

Amount: \$1,955

310. **Transfer from Innovation and Incubation to Innovation and Incubation**

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

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Transfer To:

13610 Innovation and Incubation
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 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:

10825 Department of Personalized Learning
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 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:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266422 Governance
 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:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 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:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 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:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 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:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 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:

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

Transfer To:

25061 Ravenswood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,965

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

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

Transfer From:

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:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,967

319. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29321 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,968

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:

10890 Arts
115 General Education Fund
54520 Services - Printing
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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:

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: \$1,980

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,990

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

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

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494078 Title Iia - Other Private Supplementary Serv.

Amount: \$2,000

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 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

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**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,050

338. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

Rationale: Expired Grant Funds transfer needed to realign grant budget to the approved FY20 budget

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 460024 Preschool Incentive Grant Fy20

Amount: \$2,055

339. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23901 BAS Change Reason NA

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 422 Series 2020A EBF
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$2,060

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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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:

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:

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: \$2,082

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:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

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:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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: Mass transfer needed to fund expired grant value

Transfer From:

29341 Jensen Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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: \$2,104

349. **Transfer from Arts to Medgar Evers 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:

26591 Medgar Evers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,110

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:

14050	Office of Student Health & Wellness
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,201

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	Il-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: \$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:

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

Transfer To:

24881	Washington Irving Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,205

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

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

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
142486	Building Maintenance
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: \$2,228

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

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

Transfer From:

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:

69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,228

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

Amount: \$2,230

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

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

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430256 Title I - District Initiatives

Amount: \$2,230

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

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

Transfer From:

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,230

363. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,235

364. **Transfer from Arts to Avalon Park Elementary School**

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

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,238

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

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

Transfer From:

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:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

368. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22611 OEI Change Reason NA

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,250

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

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

Transfer From:

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

Transfer To:

69039 Lubavitch Girls High School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,250

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:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

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:

69426 St Rita High School of Cascia
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370002 Ecia-Plant Operation-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,261

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

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

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430259 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57305 Hospitalization & Dental Insurance - Employer
390030 Parent Training
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:

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
54305 Tuition
264207 Teacher Sourcing & Recruitment
509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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:

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:

69390 Mother McAuley Liberal Arts High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,285

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

Rationale: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

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:

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

Transfer To:

22321 Norman A Bridge Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,300

381. **Transfer from Network 1 to Network 1**

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

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,300

382. **Transfer from Arts to Disney II Magnet School**

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

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,304

386. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29341 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:

29341 Jensen Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,310

387. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46111 Christian Fenger Academy High School
 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: \$2,320

388. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47051 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,345

389. **Transfer from Arts to Harold Washington 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:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,345

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

391. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121001 Speech Correction Services
 000000 Default Value

Amount: \$2,346

392. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 214301 Psychological Services
 000000 Default Value

Amount: \$2,346

393. **Transfer from Network Support to Network Support**

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

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,346

394. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

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

Transfer From:

11860 Facility Operations & Maintenance
 401 CIP Admin. Cost Center
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 401 CIP Admin. Cost Center
 57305 Hospitalization & Dental Insurance - Employer
 252210 Capital Planning Budget
 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
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,346

396. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
211311 Social Services Outreach
000000 Default Value

Amount: \$2,346

397. **Transfer from Network 2 to Network 2**

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

Transfer From:

02421 Network 2
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430256 Title I - District Initiatives

Transfer To:

02421 Network 2
332 NCLB Title I Regular Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
430256 Title I - District Initiatives

Amount: \$2,346

398. **Transfer from Network 12 to Network 12**

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

Transfer From:

02521 Network 12
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,346

399. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

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

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
300004 Special Ed - Community Service
000000 Default Value

Amount: \$2,346

400. **Transfer from Law Office to Law Office**

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

Transfer From:

10210 Law Office
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 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:

02471 Network 7
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02471 Network 7
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 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:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

02491 Network 9
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,346

405. **Transfer from Network 10 to Network 10**

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

Transfer From:

02501 Network 10
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02501 Network 10
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$2,346

406. **Transfer from Network 11 to Network 11**

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

Transfer From:

02511 Network 11
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,346

407. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

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

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,346

408. **Transfer from Accounting to Accounting**

Rationale: Moving funds to clear budget line

Transfer From:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$2,346

409. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29381 OBI Change Reason NA

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,348

410. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26831 OHI Change Reason NA

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,350

411. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 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: \$2,350

412. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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

Transfer From:

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:

69033 St Alphonsus
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,356

413. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26851 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

26851 Princeton AC
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,365

414. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,375

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
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: \$2,435

424. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26231 OEI Change Reason NA

Transfer From:

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

Transfer To:

26231	James Weldon Johnson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,438

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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376677	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
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:

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

Transfer To:

25431	Hannah G Solomon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

Transfer To:

41061	Frederick A Douglass Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,470

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

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

Transfer From:

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

Transfer To:

46491	Bowen High School
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,475

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:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

22861 Manuel Perez Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,498

434. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 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: \$2,500

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

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:

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

Transfer To:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,505

441. **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
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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

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:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

443. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$2,522

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

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

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,530

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:

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:

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: \$2,540

446. **Transfer from Arts to Alexander Hamilton 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:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$2,550

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119015	Reading
433150	II-Empower (Cohort 19 - Grant 10) Fy20

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: \$2,552

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:

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

Transfer To:

23151	Laughlin Falconer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,560

449. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26231 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

26231	James Weldon Johnson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

66631	YCCS-Chatham AcademyHS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

452. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment

Transfer From:

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
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: \$2,600

454. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: CTA passes for Community Integration Specialists

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221016	Odls Transition Services
524025	Secondary Transitional Experience Program (Step)

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221016	Odls Transition Services
524025	Secondary Transitional Experience Program (Step)

Amount: \$2,625

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:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

46631 South Shore Intl College Prep High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,630

457. **Transfer from Arts to John B Murphy Elementary School**

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

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

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

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,645

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:

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:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,650

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23681 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$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:

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:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

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

Rationale: Funds Transfer From Project 2018 46221 ICR To Award 2018 436 00 24 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000041 School Funded Projects (Capital)

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Amount: \$2,716

466. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OHI Change Reason NA

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,735

467. **Transfer from Network 6 to Network 6**

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

Transfer From:

02461 Network 6
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02461 Network 6
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$2,736

468. **Transfer from Network 14 to Network 14**

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

Transfer From:

02641 Network 14
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,736

469. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

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

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,736

470. **Transfer from Information & Technology Services to Information & Technology Services**

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254901 Network Services (Non E-Rate)
 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:

02491 Network 9
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02491 Network 9
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266410 Cps @ Work Initiative
 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:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 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:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266205 Web Services
 000000 Default Value

Amount: \$2,737

475. **Transfer from Information & Technology Services to Information & Technology Services**

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$2,737

476. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

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

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$2,738

477. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

Transfer From:

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: \$2,761

478. **Transfer from Arts to Ravenswood 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:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,765

479. **Transfer from Arts to George B Swift Elementary Specialty School**

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

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,775

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:

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

Transfer To:

45211 Chicago Academy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,789

481. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46181 OPI Change Reason NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,789

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:

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

Transfer To:

46041 William J Bogan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,798

483. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-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: \$2,799

484. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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: \$2,800

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:

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

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

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:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430250 Title I - School Discretionary

Amount: \$2,820

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:

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

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

23271 Melville W Fuller Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,850

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:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$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:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 560035 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 211311 Social Services Outreach
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,870

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:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,875

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:

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

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46361 Kenwood Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

22261 James G Blaine Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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
 009507 N O&M Cip
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,920

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

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

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221237 Science - Professional Development
 430256 Title I - District Initiatives

Amount: \$2,930

502. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

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

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460025 Preschool Incentive Grant

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 460025 Preschool Incentive Grant

Amount: \$2,934

503. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23461 OHI Change Reason NA

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,947

504. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2020 23461 OHI Change Reason NA

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,947

505. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,950

508. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:

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:

69053 St Bede The Venerable School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,950

509. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket 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: \$2,955

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

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:

25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,958

514. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

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:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

520. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

521. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,958

522. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

523. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer 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:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

524. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,958

525. **Transfer from Arts to Nicholas Senn 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:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,985

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:

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

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,995

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,997

530. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

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: \$2,999

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

532. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Non Digital Inst Materials for CTE Teaching program for students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140005 Cte - Childcare Worker
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

534. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

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: \$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: Mass transfer needed to fund expired grant value

Transfer From:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
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: \$3,000

537. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
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: \$3,000

538. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: To support vendors or outside agencies conducting work at Edwards

Transfer From:

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:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$3,000

539. **Transfer from Arts to Oscar Mayer Magnet School**

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

Transfer From:

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

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$3,000

540. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Budget for CTE Digital Media Program SY20 21

Transfer 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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

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

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

Transfer From:

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:

69064 St Bruno School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

542. **Transfer from Computer Science to Computer Science**

Rationale: Transfer of funds

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$3,000

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25921 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,005

544. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 Il-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: \$3,005

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:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
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:

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

Transfer To:

46621	Austin College and Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,020

547. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create Purchase Order for Educational Networks

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221227	Curriculum Development
000000	Default Value

Amount: \$3,060

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,061

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:

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

Transfer To:

24651	Jane A Neil Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,067

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

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

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
 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:

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

Transfer To:

25751 James Ward Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,087

552. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23391 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

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:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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:

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,100

555. **Transfer from Arts to Lincoln Park 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:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266414 Enterprise Server And Software
 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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474568 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 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: \$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:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 261028 Direction Of Central Support Services
 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:

10406 Freedom of Information Act Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$3,128

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:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233032 State And Federal Compliance
 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:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 290069 Homeless Education Program - Non-Instructional
 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:

02481 Network 8
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02481 Network 8
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 255051 School Bus Aides - Special Ed
 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:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$3,128

565. **Transfer from Talent Office to Talent Office**

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

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
57305 Hospitalization & Dental Insurance - Employer
264207 Teacher Sourcing & Recruitment
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:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
57305 Hospitalization & Dental Insurance - Employer
257304 Warehousing
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:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
264052 Workforce Analytics
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:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
232102 Executive Administration
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:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
264207 Teacher Sourcing & Recruitment
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$3,128

570. **Transfer from Business Diversity to Business Diversity**

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

Transfer From:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$3,128

571. **Transfer from Information & Technology Services to Information & Technology Services**

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266206 Pmo
 000000 Default Value

Amount: \$3,128

572. **Transfer from Accounting to Accounting**

Rationale: Moving funds to clear budget line

Transfer From:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252501 Bureau Of General Accounting
 000000 Default Value

Amount: \$3,128

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

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

Amount: \$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 Supportive Schools (Tiers)

Amount: \$3,137

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22291 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,186

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

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

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 lfm - Cip
 000000 Default Value

Amount: \$3,187

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

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

Transfer From:

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

Transfer To:

22591 Skinner North
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OFA 1 Change Reason NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,201

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:

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

Transfer To:

26461 Evergreen Academy Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,265

582. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24431 Cyrus H McCormick Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$3,272

583. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$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:

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

Transfer To:

23401 William P Gray Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,294

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:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,340

587. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433160 II-Empower (Cohort 19 - Grant 9)

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: \$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:

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

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,379

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:

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

Transfer To:

24621 John B Murphy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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: Mass transfer needed to fund expired grant value

Transfer From:

66061 CICS - Longwood
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - 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: \$3,388

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 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:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,390

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46221 OPI Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,400

594. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

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

Transfer From:

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:

69182 St Margaret Of Scotland School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,410

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:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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: \$3,436

597. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66271 Namaste Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119015 Reading
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

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: \$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:

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:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$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:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,465

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:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,475

602. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 370004 Nonpublic Instructional & Support Services
 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:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

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

Transfer To:

26451 Brighton Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,495

605. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,550

611. **Transfer from Talent Office to Harriet E Sayre Elementary Language Academy**

Rationale: Transferring additional BOGO funds

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dios)

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 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:

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:

69027 Christ the King Jesuit (Catholic)
 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: \$3,566

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 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: \$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:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,577

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:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,577

616. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

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: \$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:

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

Transfer To:

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

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

619. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$3,600

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:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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

Transfer To:

24711 Norwood Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,605

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

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

Transfer From:

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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,612

623. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22851 Daniel J Corkery 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: \$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:

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

Transfer To:

22891 Nathan S Davis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,645

625. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OHI Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,655

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

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

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,690

627. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26321 Benjamin E Mays Elementary Academy
 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: \$3,694

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 53041 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,718

629. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25581 Mancel Talcott Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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: \$3,736

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**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24551 Bernhard Moos 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: \$3,753

632. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22251 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,755

633. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

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

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$3,758

634. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,770

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:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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:

69028 F Xavier School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,780

637. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 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: \$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:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$3,796

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:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 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: \$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:

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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 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:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,803

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:

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

Transfer To:

22861 Manuel Perez Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

53061 Neal F Simeon Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,825

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

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

Transfer 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:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 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:

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:

69011 Lubavitch Mesivta of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,870

650. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26061 OHI Change Reason NA

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,883

651. **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26061 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

26061 Jackie Robinson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,883

652. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26631 OWM Change Reason NA

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,883

653. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,895

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

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,900

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**

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

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$3,910

657. **Transfer from Network Support to Network Support**

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

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$3,910

658. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

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

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 390003 Service Learning
 000000 Default Value

Amount: \$3,910

659. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

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

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,910

660. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233004 Spec Ed & Pupil Support-Admin
 000000 Default Value

Amount: \$3,910

661. **Transfer from Network 3 to Network 3**

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

Transfer From:

02431 Network 3
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02431 Network 3
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$3,910

662. **Transfer from Information & Technology Services to Information & Technology Services**

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,910

663. **Transfer from Network 5 to Network 5**

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

Transfer From:

02451 Network 5
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

02451 Network 5
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 430256 Title I - District Initiatives

Amount: \$3,910

664. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462075 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 261028 Direction Of Central Support Services
 462075 Lea Flowthru Instruction

Amount: \$3,910

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

670. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

Transfer From:

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

Transfer To:

69337 St Phillip Lutheran
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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

Transfer To:

24961 Josiah Pickard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

23071 Edgebrook Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,994

673. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119015 Reading
 433150 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: \$4,000

674. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

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: \$4,000

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53510 Commodities - Postage
 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: \$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:

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:

69142 San Miguel School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

678. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Curriculum resources for CTE Web Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

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

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

682. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

683. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

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:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

684. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

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

Transfer From:

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:

69375 Josephinum High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,028

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,028

687. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46201 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,033

688. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OEI Change Reason NA

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,080

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

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

Transfer From:

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
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,084

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:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

24621 John B Murphy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,101

693. **Transfer from Department of JROTC to Gurdon S Hubbard 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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

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:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,108

695. **Transfer from Arts to Christian Ebinger 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:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,114

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$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:

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

Transfer To:

68020 Hanson Park Stadium
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

24251 James Russell Lowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,171

699. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 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: \$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
 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
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 47021 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$4,226

704. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:

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:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

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: Transfer of funds

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,271

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,275

708. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OGC Change Reason NA

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,280

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

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

Transfer From:

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

Transfer To:

46491 Bowen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,300

710. **Transfer from Budget & Management Office to Budget & Management Office**

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

Transfer From:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 252504 Grants Management
 430256 Title I - District Initiatives

Amount: \$4,301

711. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$4,321

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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: \$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:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,395

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OGC Change Reason NA

Transfer From:

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: \$4,400

716. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

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

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 215001 Audiology
 000000 Default Value

Amount: \$4,401

717. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Clearing out negative balance

Transfer From:

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
 254608 School Security Personnel
 000000 Default Value

Amount: \$4,411

718. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22271 Daniel Boone Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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: \$4,471

719. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OBI Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,480

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:

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:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 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:

24871 Ferdinand Peck Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$4,484

722. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$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:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$4,504

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:

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:

69279 St Sylvester School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,518

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,531

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

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

Transfer From:

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

Transfer To:

68020 Hanson Park Stadium
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,547

727. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,560

728. Transfer from Department of JROTC to Air Force Academy High School

Rationale: supplies

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,591

729. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OBI Change Reason NA

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,615

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:

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
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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: Mass transfer needed to fund expired grant value

Transfer From:

53061 Neal F Simeon Career 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: \$4,629

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23681 OWN Change Reason NA

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,630

733. **Transfer from Education General - City Wide to Talent Office**

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer From:

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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:

69390 Mother McAuley Liberal Arts High School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,680

735. **Transfer from Early Childhood Development to Early Childhood Development**

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

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 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:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 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:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 264217 Talent Management
 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:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233011 Equal Educ Opportunity-Admin
 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:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$4,692

740. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Moving funds to clear budget line

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
57305	Hospitalization & Dental Insurance - Employer
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$4,692

741. **Transfer from Arts to Portage Park Elementary School**

Rationale: Funds for F PA program implementation to support equipment purchases for arts programming

Transfer From:

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
55005	Property - Equipment
230010	Administrative Support
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:

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

Transfer To:

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

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

Amount: \$4,706

744. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-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: \$4,720

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:

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

Transfer To:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,730

746. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119015 Reading
 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: \$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:

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

Transfer To:

23721 Charles R Henderson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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: \$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:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 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: \$4,800

751. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Scholastic orders for SCS schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 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:

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

Transfer To:

46191 Kelvyn Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,820

753. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$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:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,880

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:

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

Transfer To:

26851 Princeton AC
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,900

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:

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: \$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:

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

Transfer To:

23021 Thomas Drummond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,950

759. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 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: \$4,952

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:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,960

761. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46031 OEM Change Reason NA

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,962

762. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46291 OFA Change Reason NA

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,965

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22281 OPI Change Reason NA

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,976

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

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

24721 West Park Elementary Academy
 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: \$4,983

766. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22061 Phillip D Armour 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: \$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:

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

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$5,000

770. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 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: \$5,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

777. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer of funds

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 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: \$5,000

778. **Transfer from Talent Office to Talent Office**

Rationale: Transfer according to DLOS approved budget

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$5,000

779. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower Replacement Fee AT T 5 000 Amundsen 11 6 2020 ACH

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

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: Budget for Professional Administrative

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

784. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower Replacement Fee AT T 5 000 Young Women s Charter School 11 17 2020 ACH

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 150005 High School Sports
 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:

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:

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: \$5,108

795. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23461 Robert L Grimes 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: \$5,112

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22881 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,139

797. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23521 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,140

798. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: transportation

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,150

799. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,152

800. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24761 William J Onahan Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 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: \$5,169

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41051 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,171

802. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25191 OEM Change Reason NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,179

803. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,188

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

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

Transfer 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:

69029 St Ailbe
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,200

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

Rationale: Transfer for OSHW hotspots

Transfer From:

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

Transfer To:

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

Amount: \$5,200

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

Rationale: Transfer funds to clear negative pointer line

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:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 373280 Ecia-Health Services-Nonpublic
 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:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 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:

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

Transfer To:

24151 Leslie Lewis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,300

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI Change Reason NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,302

812. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Expired Grant Transfer funding to realign FY21 grant value

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 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: \$5,321

813. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$5,324

814. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

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

Transfer From:

11673 Diverse Learner Service Delivery
 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
 120801 Hearing Impairment Deaf
 462075 Lea Flowthru Instruction

Amount: \$5,379

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:

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

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

24961 Josiah Pickard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 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:

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
 230010 Administrative Support
 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:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 261028 Direction Of Central Support Services
 000000 Default Value

Amount: \$5,474

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:

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
262005	Educator Effectiveness
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:

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

Transfer To:

51071	Wells Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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:

69040	Annunciata
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,549

823. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66381	CICS - Wrightwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction 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: \$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:

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

Transfer To:

46621	Austin College and Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

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

Transfer To:

23561 Bret Harte Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

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

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

Transfer From:

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

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: \$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:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,615

829. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 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: \$5,626

830. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46111 OHI Change Reason NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,629

831. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66331 Erie Elementary Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$5,639

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

Rationale: Supplies

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,652

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119070 Personalized Learning Instruction
 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: \$5,655

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

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

Transfer From:

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:

69363 De La Salle Institute B
 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: \$5,661

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

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

Transfer From:

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:

69363 De La Salle Institute B
 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: \$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:

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:

69363 De La Salle Institute B
 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: \$5,661

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22141 OII Change Reason NA

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,680

838. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OHI Change Reason NA

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

26451 Brighton Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,689

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:

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

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

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:

69036 Chicago Jewish Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,745

843. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

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: \$5,750

844. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 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: \$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: Mass transfer needed to fund expired grant value

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$5,856

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:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 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:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231006 Employee Engagement
 000000 Default Value

Amount: \$5,865

852. **Transfer from Information & Technology Services to Information & Technology Services**

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

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 266402 Tech|XI Services
 000000 Default Value

Amount: \$5,865

853. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

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

Transfer From:

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
 121301 Home/Hosp Hs - Special Education
 462075 Lea Flowthru Instruction

Amount: \$5,868

854. **Transfer from Education General - City Wide to Education General - City Wide**

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

Transfer 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
 111129 Tenured And Leave - Reassigned Teachers
 000000 Default Value

Amount: \$5,868

855. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66112	University of Chicago - Woodlawn
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: \$5,874

856. **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:

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:

69298	St Walter School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

857. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$5,889

858. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22251 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,893

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,895

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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:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,900

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
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: \$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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
422 Series 2020A EBF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
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:

46511 Robert Lindblom Math & Science Academy HS
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,907

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

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Transfer To:

46221 Albert G Lane Technical High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000041 School Funded Projects (Capital)

Amount: \$5,908

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:

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:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440049 Title Iv, Part A - Nonpublic

Amount: \$5,920

866. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,931

867. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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

Transfer From:

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:

69135 Children of Peace
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,970

868. **Transfer from Arts to Arts**

Rationale: Project Cultivate funds for Travel

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
54205 Travel Expense
221011 Improvement Of Instruction
500027 Project Cultivate

Amount: \$6,000

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

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

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:

69047 Yeshiva Ohr Baruch
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499803 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,000

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
 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:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,099

873. **Transfer from Talent Office to Talent Office**

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

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$6,100

874. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,137

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:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

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: \$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:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,170

877. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$6,176

878. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22371 OHI Change Reason NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,185

879. **Transfer from Computer Science to Computer Science**

Rationale: Clearing negative payroll lines

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221117 Computer Education
 210053 Computer Science For All Fy20

Amount: \$6,192

880. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,200

881. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26881 Suder Montessori Magnet ES
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 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: \$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:

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

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 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:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231602 Compensation And Benefits Management
 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:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 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:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 264053 Hr4u
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,257

888. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$6,277

889. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,302

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:

26591 Medgar Evers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$6,302

891. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,302

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,385

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

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

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
370002	Ecia-Plant Operation-Nonpublic
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:

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

Transfer To:

22191	George Rogers Clark Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,462

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22351	William H Brown Elementary School
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: \$6,482

901. **Transfer from Arts to Richard Edwards Elementary School**

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

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$6,500

902. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

Rationale: Expired Grant Funds transfer needed to realign grant budget to the approved FY20 budget

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460024	Preschool Incentive Grant Fy20

Amount: \$6,500

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

Rationale: To support extended day teachers at Sawyer Elementary

Transfer From:

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:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$6,513

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46271 OBI Change Reason NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,530

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:

49021 Northside Learning Center High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$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:

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:

69182 St Margaret Of Scotland School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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:

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:

69197 Maternity Bvm School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,600

909. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$6,630

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:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252802 Audit Services
 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:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 257101 Purchasing & Contracts Admin
 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:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252206 Budget Development
 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:

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
 54510 Services - Equipment Rental
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$6,658

914. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$6,700

915. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,720

916. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OHI Change Reason NA

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,720

917. **Transfer from Computer Science to Computer Science**

Rationale: Clearing negative payroll lines

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$6,739

918. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 25581 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,750

919. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,770

20-1216-EX1

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31151	Charles Kozminski Elementary Community Academy
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: \$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:

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:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,800

922. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
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: Mass transfer needed to fund expired grant value

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$6,900

928. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 25521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,997

929. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 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: \$7,000

930. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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 (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: \$7,000

931. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 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: \$7,000

932. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 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: \$7,000

933. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 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: \$7,000

934. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 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: \$7,000

935. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46621 Austin College and Career Academy High 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

936. **Transfer from LSC Relations to LSC Relations**

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

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$7,038

937. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

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

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 257001 Mail Services
 000000 Default Value

Amount: \$7,038

938. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

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

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221206 Learning Technology
 000000 Default Value

Amount: \$7,038

939. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 66441 OWN Change Reason NA

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,050

940. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

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:

69256 Queen Of The Universe School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

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:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

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

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

Transfer From:

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,250

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:

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:

69286 St Thomas The Apostle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

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

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

23291 Frederick Funston Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,295

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:

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

Amount: \$7,304

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:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
111048	Early Childhood 3-4
000000	Default Value

Amount: \$7,335

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	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: \$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:

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:

69064	St Bruno School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
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:

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:

69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,383

954. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23641	Wendell Smith Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$7,386

955. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,395

956. **Transfer from Student Transportation to Student Transportation**

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

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 255001 Transportation Administration
 000000 Default Value

Amount: \$7,429

957. **Transfer from Arts to Arts**

Rationale: Project Cultivate Funds for commodities and supplies

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500027 Project Cultivate

Amount: \$7,434

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

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

Transfer From:

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:

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

Amount: \$7,438

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$7,440

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:

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: \$7,440

961. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

Transfer From:

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

Transfer To:

26841 North River Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,480

962. **Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy**

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

Transfer From:

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:

69371 Cornerstone Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 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: Mass transfer needed to fund expired grant value

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,500

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

26181 Bronzeville Classical ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12010 Nutrition Support Services
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 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:

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:

69331 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,580

969. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: FY20 Carryover True Up Fund carryover with BT 20210012017 on 9 3 2020

Transfer From:

46201 John F Kennedy High School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 150005 High School Sports
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$7,600

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,641

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24371 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:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,685

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

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

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,736

973. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

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

Amount: \$7,764

974. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OHI Change Reason NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,770

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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,787

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

Rationale: Funds Transfer From Project 2021 46621 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

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

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,787

979. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 11951 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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**

Rationale: Transfer funds to process approved purchase order requests 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:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,810

982. **Transfer from Talent Office to Talent Office**

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

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$7,820

983. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47051 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,835

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

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

Transfer 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: \$7,900

985. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 OPI Change Reason NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,900

986. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: IL Empower FY21 transfer correction

Transfer From:

24731 William B Ogden 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: \$7,908

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

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

Transfer From:

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

Transfer To:

69082 St Constance School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,920

988. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 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: \$7,950

989. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46111 OBI 1 Change Reason NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,965

990. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29281 OBI Change Reason NA

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,970

991. **Transfer from Talent Office to Talent Office**

Rationale: Transfer according to DLOS approved budget

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$8,000

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

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

Transfer From:

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:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

993. **Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS**

Rationale: JROTC supplies

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$8,000

994. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,054

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:

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:

69327 North Shore SDA Junior Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69570 St. James Lutheran
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69570 St. James Lutheran
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

26021 Willa Cather Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

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

Transfer To:

23371 William C. Goudy Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$8,311

1002. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: Allocation of funds required to purchase school bus RITM0591483

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000576 Supplemental Aid

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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:

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
 120602 Vision Impairment Blind
 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:

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

Transfer To:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,325

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:

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:

69391 Mount Carmel High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,329

1006. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$8,402

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$8,402

1008. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 51091 OPI Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,475

1009. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the Semester 1 LPS Reports student parent mailing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$8,500

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:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$8,511

1011. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$8,514

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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$8,602

1019. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to clear negative to redefine position

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 264213 Talent Operations
 000000 Default Value

Amount: \$8,603

1020. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,740

1026. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer 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:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$8,800

1027. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22391 ORR Change Reason NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,800

1028. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24051 OPI Change Reason NA

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,800

1029. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23551 OLT Change Reason NA

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,826

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. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,900

1033. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OPI Change Reason NA

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,900

1034. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

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

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$8,959

1035. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,960

1036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Clear negative to update position

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 009575 Impact
 000000 Default Value

Amount: \$8,993

1037. **Transfer from Communications Office to Communications Office**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221205 Communications - Admin
 000000 Default Value

Amount: \$8,993

1038. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,995

1039. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Funds to open Dir of New RSP position per Talent Office Request

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

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
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1042. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,016

1043. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

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: \$9,100

1044. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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: \$9,206

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,210

1047. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

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:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$9,300

1048. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500029 Eager Program 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: \$9,327

1049. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: SNOW 0586912 NSS lunchroom expenses

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 422504 Summer Food Service Program

Amount: \$9,353

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

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

23591 Helge A Haugan Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

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:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,520

1060. **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

 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,576

1061. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer 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:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$9,710

1062. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer 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:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,800

1063. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25371 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,850

1064. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23921 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N 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: \$9,850

1065. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,881

1066. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,900

1067. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69109 St Gabriel School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,900

1068. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69190 St Mary Of The Lake School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,900

1069. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119015 Reading
 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: \$9,946

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,958

1071. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1074. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 424088 Sig - Gage Park (Cohort 6) Fy20

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: \$10,000

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 of funds

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 of funds

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: Transfer of funds

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**

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:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$10,050

1083. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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: \$10,050

1084. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 24281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$10,080

1085. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$10,185

1086. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 440048 Title Iv, Part A

Amount: \$10,208

1087. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,234

1088. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$10,300

1089. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for bucket

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070923 Desports Out Of School Time Computer Science
 Program -Depaul University

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070923 Desports Out Of School Time Computer Science
 Program -Depaul University

Amount: \$10,331

1090. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26021 Willa Cather 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: \$10,392

1091. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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 & Laflin
 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 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: \$10,471

1095. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,483

1096. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,529

1097. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23731 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,529

1098. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 41121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,529

1099. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$10,556

1100. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66691 Intrinsic 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: \$10,600

1101. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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 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: \$10,615

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. - Catholic

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. - Catholic

Amount: \$10,695

1103. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,702

1104. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,710

1105. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

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
 111015 Reassigned Teachers - Ib
 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:

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:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,975

1109. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

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: \$11,000

20-1216-EX1

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: Mass transfer needed to fund expired grant value

Transfer From:

46261 Wendell Phillips Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 Il-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: \$11,099

1114. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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: \$11,100

20-1216-EX1

1115. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$11,117

1116. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Need for expending purchase orders

Transfer From:

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:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$11,129

1117. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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: \$11,302

1118. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69123 St Hilary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,350

1119. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,479

1120. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 Il-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: \$11,480

1121. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$11,557

1122. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,590

1123. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,596

1124. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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: \$11,629

1125. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Front Load Funds Per CFF Request to support Program Costs for Invisible Institute from the summer

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905025 Cff - Chicago Creds You Are Not Alone

Amount: \$11,664

1126. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

55181 Multicultural Academy of Scholarship
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$11,772

1127. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29051 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,952

1128. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22541 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,986

1129. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Clear face mask for ODLSS to support our Deaf and Hard of Hearing Student population

Transfer From:

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: \$11,992

1130. **Transfer from Network 4 to Network 4**

Rationale: Funds needed to pay for PD by Center for Teaching for Biliteracy

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

1131. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22601 Rachel Carson 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: \$12,000

1132. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: Payment for 8 cell phones

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 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: \$12,000

1134. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to properly align grant

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 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
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

1135. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer 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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,000

1136. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,430

1137. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,450

1138. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69156 St John De La Salle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,498

1139. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46221 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,500

1140. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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: \$12,503

1141. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Amount: \$12,512

1142. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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: \$12,525

1143. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 70070 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,560

1144. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,613

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,625

1146. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

63021 Plato Learning Academy
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119015 Reading
 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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,786

1148. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$12,830

1149. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23421 Ariel Elementary Community Academy
 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: \$12,857

1150. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24401 NPL Change Reason NA

Transfer From:

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: \$12,900

1151. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 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: \$12,921

1152. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22101 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,935

1153. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,937

1154. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25411 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,988

1155. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	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: \$12,991

1156. **Transfer from Accounting to Accounting**

Rationale: Software purchase for the accounting department

Transfer From:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

Amount: \$13,000

1157. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: SY20 21 CTE Budget for Web Design program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,000

1158. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24991 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,065

1159. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23591 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,129

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,200

1161. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

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:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,210

1162. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$13,370

1163. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

67071 Legacy Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$13,387

1164. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26751 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:

26751 Johnnie Coleman Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,397

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,646

1166. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29341 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$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:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433162 Il-Empower (Cohort 20 - Grant 11)

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: \$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:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53405 Commodities - Supplies
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$13,878

1170. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,900

1171. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr 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: \$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:

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$14,000

1173. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy20

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: \$14,000

1174. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,160

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580291 Uic Whole Child

Amount: \$14,165

1176. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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: \$14,443

1177. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 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: \$14,500

1178. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new position

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905031 Cff - Salesforce.Org (Fy21)

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,692

1180. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

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: \$15,000

1185. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 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: Mass transfer needed to fund expired grant value

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: Mass transfer needed to fund expired grant value

Transfer From:

66061 CICS - Longwood
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - 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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

1190. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66941 Foundations College Preparatory 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

1191. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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

20-1216-EX1

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: Mass transfer needed to fund expired grant value

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 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: \$15,002

1197. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer for uniform items

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$15,072

1198. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower funds being held in contingency to be used for planned summer bucket

Transfer From:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

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: \$15,098

1199. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment

Transfer From:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$15,100

20-1216-EX1

1200. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119015 Reading
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: \$15,184

1201. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 12150 PKC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,245

1202. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$15,248

1203. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69363 De La Salle Institute B
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,337

1204. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 12150 PKC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,347

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 264051 Human Resources Support
 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:

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:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,500

1209. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OPI 1 Change Reason NA

Transfer 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: \$15,500

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,501

1211. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66181 CICS - Washington Park
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$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:

10870 College and Career Success Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$15,735

1215. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$15,968

1219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Transfer for FY21 Parent Mentor Program SWOP at Esmond ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$16,000

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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:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$16,000

1221. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24231 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$16,000

1222. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$16,025

1223. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer 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
111113 Appendix H - Displaced Tenured Teachers - 10 Months
000000 Default Value

Amount: \$16,137

1224. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$16,178

1225. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-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
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,300

1227. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$16,415

1228. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49021 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,500

1229. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits 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: \$16,604

1230. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:**Transfer To:**

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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:

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$16,650

1232. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29201 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$16,666

1233. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24721	West Park Elementary Academy
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: \$16,983

1234. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24911	William Penn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29021 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:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$17,320

1239. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,355

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
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$17,507

1241. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$17,600

1242. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69536	German School International Chicago
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,600

1243. **Transfer from Computer Science to Computer Science**

Rationale: Clearing payroll lines

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: \$17,626

1244. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the remainder of LEAD 180 funds EA had erroneously left out a 0 leading to insufficient funds

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$17,700

1245. **Transfer from Multicultural Academy of Scholarship to Infinity Math Science and Technology High School**

Rationale: Transfer of funds

Transfer From:

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

1250. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

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: \$17,941

1251. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22741 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,954

1252. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading pointer for WBL specialist

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

11940 School Transportation - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376708 Transportation - Personnel

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 255014 School Site Pickup - Transportation
 376708 Transportation - Personnel

Amount: \$18,045

1254. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670 Education General - City Wide
 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: \$18,143

1255. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29311 John H Vanderpoel Elementary Magnet 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: \$18,261

1256. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,294

1257. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23011 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,295

1258. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253202 Real Estate Property Management
 000000 Default Value

Amount: \$18,358

1259. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23441 John Milton Gregory 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: \$18,512

1260. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: To cover SWAPS for FY21

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: \$18,520

1261. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23231	Telpochcalli Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$18,548

1262. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,600

1263. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46551 OBB Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$18,963

1264. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to open new training specialist position

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$18,995

1265. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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

1270. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$19,714

1273. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500018 Chicago Alliance For Equity In Computer Includes Supplement

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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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
 009561 Electrical
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,750

1276. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433143 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: \$19,839

1277. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1278. **Transfer from Talent Office to Talent Office**

Rationale: Central Office Sub 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

1279. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1280. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 53041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 050013 Aldermanic Menu Funds

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:

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
 53306 Commodities: Software (Non-Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$20,000

1283. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for contractor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580220 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580220 Cdc Dash Mental Health Supplement

Amount: \$20,000

1284. **Transfer from Network 10 to Network 10**

Rationale: Professional development for ISL Team

Transfer From:

02501 Network 10
 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: \$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:**

20-1216-EX1

10871	Science, Technology, Engineering, and Math (STEM) programs	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000327	Stem	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: Mass transfer needed to fund expired grant value

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	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: \$20,054

1288. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66074	CICS - Irving Park
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	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: \$20,250

1289. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to Talent Office for the FY21 Teacher Quality Leadership Grant

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493524	Teacher Quality Leadership Grant

Amount: \$20,273

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:

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:

69378 Latin School of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,722

1291. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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: \$21,000

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:

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:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57305 Hospitalization & Dental Insurance - Employer
 254612 Security Services
 000000 Default Value

Amount: \$21,114

20-1216-EX1

1295. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits 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: \$21,187

1296. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 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: \$21,212

1297. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69386 Marist High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,535

1298. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,562

1299. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47051 OLT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,750

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,600

1303. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69035 St Andrew
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$23,100

1306. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,200

1308. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,468

1309. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,468

1310. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 266414 Enterprise Server And Software
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$23,587

1313. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$23,783

1314. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,785

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

32031 National Teachers Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$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:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

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: \$23,909

1320. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53121 OPI 1 Change Reason NA

Transfer 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: \$23,947

1321. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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: \$24,357

1322. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46191 Kelvyn Park High School
 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: \$24,402

1323. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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: \$24,540

1324. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 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: \$24,699

1325. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,840

1327. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22731 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,932

1328. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 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: \$25,000

1329. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES**

Rationale: Academic Focus Award funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 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
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$25,000

1331. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 24971 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$25,000

1332. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2020 436 00 12 To Project 2021 22041 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$25,000

1333. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to update buckets

Transfer From:

11210 Assessment
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1334. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to properly align grant

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 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: \$25,000

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. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$25,138

1338. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,171

1339. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69288 St Thomas Of Canterbury School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,200

20-1216-EX1

1340. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66231	CICS - Basil
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction 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: \$25,250

1341. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
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
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: \$25,432

1343. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22771 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,432

1344. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: CSI 21st CCLC Programming Mason FY 20 21 Teacher Extended Day Salaries

Transfer From:

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
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$25,596

20-1216-EX1

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: Mass transfer needed to fund expired grant value

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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

1350. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$26,197

1351. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,200

1352. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$26,362

1353. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,395

1354. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,395

1355. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$26,451

1356. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$26,478

1357. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,500

1358. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

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: \$26,500

1359. **Transfer from Bronzeville Classical ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26181 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

26181 Bronzeville Classical ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,785

1360. **Transfer from Education General - City Wide to Computer Science**

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

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:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$26,789

1361. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$26,812

1362. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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: \$26,878

1363. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66221 CICS - West Belden
 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: \$27,100

1364. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24721 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,600

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: Mass transfer needed to fund expired grant value

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 Il-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 funds to process approved purchase order requests 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:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,144

1368. **Transfer from Inspector General to Inspector General**

Rationale: Balance payroll budget line

Transfer From:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 252801 Investigations - Admin
 000000 Default Value

Amount: \$28,152

1369. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$28,428

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: Mass transfer needed to fund expired grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

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: \$28,602

1372. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,653

1373. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,653

1374. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22771 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,653

1375. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$28,700

1376. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 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: \$29,194

1377. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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: \$29,516

1378. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Amount: \$29,621

1379. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

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: \$29,689

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:

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:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,750

1381. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,975

1383. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66161 CICS - Prairie
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$30,000

1384. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction 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: \$30,000

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: Mass transfer needed to fund expired grant value

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 212041 Guidance
 433141 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: Mass transfer needed to fund expired grant value

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

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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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
422 Series 2020A EBF
56310 Capitalized Construction
266414 Enterprise Server And Software
000000 Default Value

Amount: \$30,900

1391. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,116

1392. **Transfer from Computer Science to Computer Science**

Rationale: Clearing payroll lines

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210053 Computer Science For All 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: \$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:

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:

69035 St Andrew
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,676

1395. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits 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: \$31,868

1396. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer 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:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$31,938

1397. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to properly align grant

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$32,000

1398. **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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$32,000

1399. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-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: \$32,237

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

Rationale: Transfer funds to process approved purchase order requests 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:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,800

1402. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,900

1403. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$32,939

1404. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$33,440

1405. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer 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

20-1216-EX1

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121001 Speech Correction Services
 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:

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
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,087

1414. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,196

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$36,470

1416. **Transfer from Computer Science to Computer Science**

Rationale: Clearing payroll lines

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221117 Computer Education
 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 Develp
 210053 Computer Science For All Fy20

Amount: \$36,684

1417. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,448

1418. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22611 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,568

1419. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$38,000

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
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,774

1422. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$38,799

1423. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24821 OHI 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:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$38,902

1424. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$39,924

1425. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24331 FAS Change Reason NA

Transfer 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 hospitalization balance with funds dropped to pointer line

Transfer From:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231101 Legal Services
 000000 Default Value

Amount: \$40,664

1427. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24911 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,788

1428. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: To support CSI CPS Teachers at Sawyer Elementary

Transfer From:

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:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$40,927

1429. **Transfer from Education General - City Wide to Computer Science**

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer From:

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:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221117 Computer Education
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$41,684

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$44,139

1437. **Transfer from Assessment to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer of funds for RCM Invoices for PSAT Sites

Transfer From:

11210 Assessment

 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$44,204

1438. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433148 Il-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: \$44,291

1439. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433162 Il-Empower (Cohort 20 - Grant 11)

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: \$44,294

1440. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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: Mass transfer needed to fund expired grant value

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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$46,086

1445. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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: Mass transfer needed to fund expired grant value

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
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24331	Horace Mann Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

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:

24331 Horace Mann 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

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

1456. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

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:

25811 Daniel S Wentworth 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

1457. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:

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:

25331 Arnold Mireles Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$49,243

1458. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

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:

24751 Isabelle C O'Keeffe 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

1459. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,243

1460. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,243

1463. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

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
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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
 57915 Miscellaneous - Contingent Projects
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$50,000

1466. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$50,000

1467. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: SCS Funds for Eleven Construction St Sabina

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1468. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: SCS Funds for Falls Accounting Chicago Audio Mastering

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1469. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Funding for two new Academic Focus award schools at 25k each

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$50,000

1470. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 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: \$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:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 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:

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
 253523 Network
 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:

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
 253523 Network
 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:

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
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$50,000

1475. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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:

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: \$50,000

1476. **Transfer from Computer Science to Computer Science**

Rationale: Transfer of funds

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: \$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:

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:

69198 Old St Mary's School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,250

1478. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits 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: \$50,621

1479. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

63021 Plato Learning Academy
 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: \$51,352

1480. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase additional Respirators

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: \$51,400

1481. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading pointer for WBL specialist

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,701

1482. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

25911	Richard Yates 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: \$52,651

1483. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

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:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$53,000

1484. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for POs

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$53,365

1485. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff 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:

69422 Chicago Waldroff School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$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:

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$55,000

1488. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$55,122

1489. **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 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: \$56,511

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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:

69042 Immaculate Conception
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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:

69042 Immaculate Conception
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433162 II-Empower (Cohort 20 - Grant 11)

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: \$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:

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
 54520 Services - Printing
 119067 Oep - Learning Center
 499802 Esser - District Initiatives

Amount: \$59,980

1498. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 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: \$60,000

1499. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City
 Wide
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 120409 Occupational Therapy
 000000 Default Value

Amount: \$60,636

20-1216-EX1

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**

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
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$60,850

1502. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new recruitment specialist position

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 264207 Teacher Sourcing & Recruitment
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$62,000

1503. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to open new training specialist position

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$62,000

1504. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 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: \$63,800

20-1216-EX1

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: Mass transfer needed to fund expired grant value

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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: Transfer to open new position

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905031 Cff - Salesforce.Org (Fy21)

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905031 Cff - Salesforce.Org (Fy21)

Amount: \$70,000

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 EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$71,556

1512. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Amount: \$71,843

1513. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$72,759

1514. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for new OSHW position salary

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$73,103

1515. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 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: \$73,690

1516. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$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:

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,916

1519. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,916

1520. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,916

1521. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$74,995

1522. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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: \$75,639

1523. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

47051 Gwendolyn Brooks College Preparatory 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: \$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:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009567 All Other
 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: Mass transfer needed to fund expired grant value

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

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: \$81,678

1527. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845 Magnet, Gifted and IB Programs
 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: \$82,474

1528. **Transfer from Education General - City Wide to LSC Relations**

Rationale: LSC election judge and coordinator payments

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Amount: \$83,100

1529. **Transfer from Computer Science to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$88,351

1530. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$89,148

1531. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010	Talent Office
358	Title IV
54305	Tuition
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: \$89,700

1532. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$89,890

1533. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66101	Youth Connection Charter School (YCCS)
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: \$90,000

1534. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424088	Sig - Gage Park (Cohort 6) Fy20

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: \$90,068

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular 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: \$94,324

1541. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433148 Il-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: \$97,822

1542. **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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$99,666

1543. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to properly align grant

Transfer From:

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$99,666

1544. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$99,910

1545. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer 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: Mass transfer needed to fund expired grant value

Transfer From:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433145	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: Mass transfer needed to fund expired grant value

Transfer From:

24251 James Russell Lowell 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: \$103,254

1551. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$104,825

1552. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47061 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$104,825

1553. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$104,825

1554. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

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: \$104,917

1555. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170 Christo Rey High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$105,000

1556. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 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: \$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:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 214301 Psychological Services
 000000 Default Value

Amount: \$106,602

1558. **Transfer from Education General - City Wide to LSC Relations**

Rationale: LSC COVID PPE

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:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$106,839

1559. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to open ECE hourly bucket for sub clerks

Transfer From:

12670 Education General - City Wide
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$107,000

1560. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$108,393

1561. **Transfer from Capital/Operations - City Wide to Canter Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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: \$108,960

1562. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$110,000

1563. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$111,195

1564. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29021 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$111,195

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$115,000

1568. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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:

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: \$116,400

1569. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$117,235

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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: \$128,500

1573. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular 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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$131,565

1575. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$134,970

1576. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121001 Speech Correction Services
 000000 Default Value

Amount: \$141,810

1577. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31301 Claremont Academy 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: \$148,348

1578. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer 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
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

1579. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Services related to Naviance software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$150,000

1580. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

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**

Rationale: Funds Transfer From Project 2018 46221 ICR To Award 2019 436 00 02 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000041 School Funded Projects (Capital)

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Amount: \$156,693

1582. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 29121 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$156,949

1583. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11551 Teacher Leader Development and Innovation
 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: \$157,500

1584. **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
 55005 Property - Equipment
 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: \$160,600

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: Mass transfer needed to fund expired grant value

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

20-1216-EX1

1590. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$163,878

1591. **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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$164,865

1593. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23961 Joseph Jungman 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: \$165,783

1594. **Transfer from Computer Science to Computer Science**

Rationale: For lending library purchases

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 210053 Computer Science For All Fy20

Amount: \$166,500

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: Mass transfer needed to fund expired grant value

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

1600. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66481	Chicago Virtual Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction 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: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
376677	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5

Amount: \$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:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
211311	Social Services Outreach
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:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150006	Elementary Sports
000000	Default Value

Amount: \$200,000

1605. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Full Service Community Schools Grant Partner Services

Transfer 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

1610. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 370005 Non-Public School Pupils Services
 430256 Title I - District Initiatives

Amount: \$220,000

1611. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 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: \$221,829

1612. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CLASS Pre K assessment

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376677 State Preschool For All Age 3-5

Amount: \$226,229

1613. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

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: \$235,858

1614. **Transfer from Education General - City Wide to LSC Relations**

Rationale: LSC election judge payments meals supplies

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Amount: \$245,188

1615. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer 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
54125	Services - Professional/Administrative
254101	Asset Management
499802	Esser - District Initiatives

Amount: \$245,664

1616. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

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
51300	Regular Position Pointer
290001	General Salary S Bkt
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$246,738

1617. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$250,757

1618. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultant work for Health Screening Contact Tracing Rapid Implementation ROM

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266102	Business Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$266,000

1619. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51300	Regular Position 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: \$270,935

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
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
53405	Commodities - Supplies
254101	Asset Management
499802	Esser - District Initiatives

Amount: \$291,054

1622. **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:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150006	Elementary Sports
000000	Default Value

Amount: \$300,000

1623. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular 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: \$308,076

1624. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
211010	Tier I Services
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: \$311,950

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

1628. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
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: \$393,485

1629. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (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: \$447,448

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**

Rationale: Warehouse Truck expenses

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$500,000

1632. **Transfer from Student Transportation to School Transportation - City Wide**

Rationale: Returning amounts for trucks as they are pending approval

Transfer From:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$500,000

1633. **Transfer from Risk Management to Risk Management**

Rationale: Funds for CCMSI payment

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231115 Property Damage Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$500,000

1634. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 EDT Change Reason NA

Transfer From:

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
 266418 Technology Purchases
 000000 Default Value

Amount: \$500,000

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$500,000

1636. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$556,860

1638. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: NSS Food Service Program Expenses

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 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:

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: \$616,500

20-1216-EX1

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:

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
 213011 Health Services
 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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499802 Esser - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266402 Tech|XI Services
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 253522 Environment
 000000 Default Value

Amount: \$690,000

1644. **Transfer from Talent Office to Talent Office**

Rationale: Transfer according to DLOS approved budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 542135 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$700,000

1645. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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: \$700,000

1646. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Naviance software license

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$705,300

1647. **Transfer from Talent Office to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office
 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: \$739,978

1648. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air purification equipment intellipure compact replacement filter and shipping

Transfer From:

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
 55005 Property - Equipment
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$832,200

1649. **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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542135 Distributed Leadership In Opportunity School (Dios)

Amount: \$835,578

1650. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433141 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: \$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: Mass transfer needed to fund expired grant value

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

1655. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

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: Mass transfer needed to fund expired grant value

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: Mass transfer needed to fund expired grant value

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424021 Fresh Fruit & Vegetables Program 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: \$2,311,000

1662. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

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
 53405 Commodities - Supplies
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$2,895,290

1663. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

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
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$3,644,772

1664. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

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
 55005 Property - Equipment
 119067 Oep - Learning Center
 499802 Esser - District Initiatives

Amount: \$4,178,021

20-1216-EX1

1665. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670	Education General - City Wide
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
53405	Commodities - Supplies
254101	Asset Management
499802	Esser - District Initiatives

Amount: \$7,512,776

1666. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Delos Air Purification Proposal 25 000 Units

Transfer From:

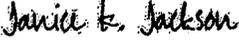
12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$8,325,000

Respectfully submitted:

DocuSigned by:

 CD1308C15BA8459...
Janice K. Jackson
 Chief Executive Office

Approved as to legal form: 

DocuSigned by:

 571EC59C33144C5...
Joseph T. Moriarty
 General Counsel

AUTHORIZE TUITION PAYMENTS FOR SPECIAL EDUCATION UNIVERSITY COURSEWORK**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize tuition payments to various universities for special education coursework at a cost not to exceed \$310,000 across all participating universities. The initial universities participating in this program were selected based on their previous involvement with tuition support and discounted continuing education programs in the Chicago Public Schools. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

UNIVERSITY: Chicago State University
9501 S. King Dr.
Chicago, IL 60628
Contact: Dean Carolyn Theard-Griggs
Phone: (773) 995-4457
Vendor # 28386

Northeastern Illinois University
5500 North St. Louis Avenue
Chicago, IL 60625
Contact: Dean Andrea Evans
Phone: (773) 442-5583
Vendor # 29483

University of St. Francis
Regional Educational Academy for Leadership
500 Wilcox St
Joliet, IL 60435
Contact: Director William Freeman
Phone: (815) 740-3667
Vendor # 19527

National Louis University
122 S Michigan Ave
Chicago, IL 60603
Contact: Dean Rob Muller
Phone: (312) 261-3377
Vendor # 48030

USER: Talent Office
42 W Madison St
Chicago, IL 60602
Christine Murphy Judson
773-553-1067

PAYMENT PERIOD: Tuition payments are authorized for university courses scheduled from January 1, 2021 through December 30, 2021.

PROGRAM DESCRIPTION: Payments cover tuition for authorized CPS teachers enrolled in courses at participating universities under the Talent Office Continuing Education Program. The Continuing Education Program provides an opportunity for current CPS teachers to pursue their Special Education or Early Childhood Special Education certification so that an increased number of schools can provide special education services and support to diverse learner students. This increases opportunities for students to reach their academic potential. All of the initial universities selected provide rigorous, accelerated course sequences to Special Education certification.

PARTICIPANTS: Special Education Endorsement participants include CPS teachers who possess a teaching license, have been nominated, work in a high needs school or community area that experiences persistent special education vacancies, and commit to working in their school for at least one additional school year in a special education position. Participants are selected through a competitive process and commit to the full, accelerated sequence of courses. In order to receive a Special Education endorsement, teachers must successfully complete the coursework and pass the special education content exam offered through ILTS.

OUTCOMES: The Continuing Education Program is an essential strategy in broadening the pool of special education teachers available to work in high-needs communities across the city. Increased access to special education teachers will prepare more diverse learner students to achieve academic achievement in alignment with their IEP goals and district priorities. In order for this to be possible, an increased number of teachers must be credentialed to teach Special Education. This university coursework is specifically designed to prepare teachers to earn this credential.

COMPENSATION: Tuition payments to all universities during the payment period shall not exceed \$310,000 in total through December 30, 2021. No individual university shall receive more than \$100,000 of the total funds.

AUTHORIZATION: The Director, Talent Acquisition is authorized to direct payments to be made to the universities as necessary. Authorize the Talent Office to add additional universities to this program without first amending the board report.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for tuition-based programs.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 11010, Talent

Fund 362, Unit 11070, Talent

The total not to exceed is \$310,000 for the one (1) year payment period.

Future fiscal year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

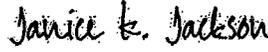
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

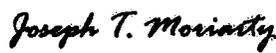
396384628F8A43A
LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

CD1308C15BA8459
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

December 16, 2020

DEBARMENT OF HENRY ELROD

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Henry Elrod ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 10, 2019, initiating debarment proceedings against Respondent based on Sections 2(g) and 2(k) of the Board's Debarment Policy for willful failure to perform in accordance with the terms of his contract; violation of ethical standards established by the Board; and conduct affecting the responsibility of the Respondent. Specifically, Respondent was found to have stolen approximately \$500 in cash from a safe located under the school clerk's desk at Armstrong Elementary School. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. OIG 18-00543, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:

DocuSigned by:
Arnaldo Rivera
ARNALDO RIVERA
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Joseph T. Moriarty
JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH E3 DIAGNOSTICS, INC. FOR AUDIOLOGY EQUIPMENT AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with E3 Diagnostics, Inc. to provide Audiology Equipment and services to five schools receiving the services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 12, 2020 and approved by the Chief Procurement Officer. Following approval as a Single Source, the item was published on the Procurement website on November 17, found here: cps.edu/procurement. The item will remain on the Procurement website until the December 16, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 21159
E3 DIAGNOSTICS, INC.
3333 N Kennicott Ave
Arlington Heights, IL 60004

David J. Coffin, Au.D.
847 457-1303

Ownership: Oticon, Inc 100%

USER INFORMATION :

Project
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Craig, Miss Latanya O

773-553-6702

PM Contact:

11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Jones, Ms. Stephanie Nichol

773-553-2557

TERM:

The term of this agreement shall commence on January 1, 2021 and shall end December 31, 2023. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

E3 Diagnostics, Inc. will install and provide maintenance of Audiology Assessment Equipment at five schools (Bell School, Chicago Vocational Career Academy, Kinzie School, Taft High School and Whitney Young High School). The replacement of the audiology assessment equipment will allow the CPS Audiology Department to perform the necessary evaluations required for students referred for an audiological evaluation due to an existing or suspected hearing loss that may affect academic performance.

DELIVERABLES:

Audiology assessment equipment to replace outdated and non-repairable equipment. This equipment consists of a GSI Audiostar clinical audiometer, Interacoustics Middle Ear Analyzer and GSI Corti Otoacoustic emissions unit for placement in the five audiology test sites. In particular, Bell School and Chicago Vocational Career Academy (2020-2021 fiscal year); Taft High School and Kinzie School (2021-2022 fiscal year); and Whitney Young High School (2022-2023 fiscal year).

OUTCOMES:

The replacement of the audiology assessment equipment will allow the CPS audiology department to perform the necessary evaluations required for students referred for an audiological evaluation due to an existing or suspected hearing loss that may affect academic performance.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$52,799 FY21

\$52,799 FY22

\$26,400 FY23

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of Diverse Learners Support and Services to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114, Diverse Learner Supports and Services, Unit 11610

\$52,799 FY21

\$52,799 FY22

\$26,400 FY23

Not to exceed \$131,998 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

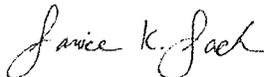
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



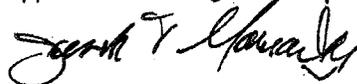
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ECRA GROUP INCORPORATED FOR
STUDENT GROWTH MEASURE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with ECRA Group Incorporated to provide student growth measure services to all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to ECRA Group Incorporated during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-1122-Cpor-7480

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 80157
ECRA GROUP INCORPORATED
1475 E. WOODFIELD RD 14TH FLR
SCHAUMBURG, IL 60173

Nanzi Perez
847 318-0072

Ownership: For Profit: Tagat Holdings, Inc -
100%

USER INFORMATION :

Project
Manager: 10811 - Office of School Quality Measurement

42 W Madison Street

Chicago, IL 60602

Milanowski, Ms. Lori

773-553-5062

PM Contact:
10811 - Office of School Quality Measurement

42 W Madison Street

Chicago, IL 60602

Broom, Mr. Jeffrey Clarkson

773-553-5062

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report # 19-1211-PR2 in the amount of \$230,000 is for a term commencing January 1, 2020 and ending December 31, 2020, with the Board having 2 options to renew for 1 year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for 1 year commencing January 1, 2021 and ending December 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for a remaining one (1) year.

SCOPE OF SERVICES:

Vendor will continue to provide students with similar characteristics to see how students grow relative to each other and to capture the impact of instruction on student outcomes. Statistical models developed for student growth will provide CPS with an unbiased estimate of instructional effectiveness based on standardized test score results. This is critical in providing fair and accurate growth ratings for use in our teacher evaluation system and SQRP.

Student growth measures will be computed at the school, grade, teacher, network, and student group levels for both the NWEA MAP and PARCC assessments. The NWEA MAP results will be used in teacher evaluation calculations, while both sets of results will be used to help CPS assess growth at schools throughout the District. Vendor will also provide consultation and professional development to CPS personnel to better understand the student growth models and how to effectively use them in an accountability system.

DELIVERABLES:

Vendor will continue to provide consultation and professional development to CPS personnel to better understand the student growth models and to effectively use them in an accountability system.

OUTCOMES:

Vendor's services will result in a necessary component of CPS's teacher evaluation system. Student growth measures are based on complex statistical formulae that CPS does not have expertise and capacity to calculate internally. Vendor will provide valuable data for use in better understanding patterns of academic growth among CPS students. Expanding investigations into a PARCC student growth measure helps CPS better evaluate how students are progressing against State-level standards. Student growth measures developed for CPS are completely customized to CPS's needs.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

FY21 \$210,000

FY22 \$20,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Director of School Quality Measurements to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Office of School Quality Measures, Unit 10811

FY21 \$210,000

FY22 \$20,000

Not to exceed \$230,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

December 16, 2020

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various Contractors to provide various trades services for operations and maintenance work over \$25,000 at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

Specification Number : 20-350026

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Mason, Ms. Kimberly M.

773-553-2960

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2021 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period commencing January 1, 2021 and ending December 31, 2023, inclusive of all labor, materials and supplies, shall not exceed \$100,000,000 in the aggregate.

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified Contractors, inclusive of all labor, materials and supplies, for the three (3) year pre-qualification term are set forth below:

\$40,000,000 FY21
\$30,000,000 FY22
\$30,000,000 FY23

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operations Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 93 vendors with 36 MBEs and 14 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150
Various Facilities Funds - Unit 11800
Various Office of School Safety and Security Funds - Unit 10600
\$40,000,000 FY21
\$30,000,000 FY22
\$30,000,000 FY23

Not to exceed \$100,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Boards Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Boards Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

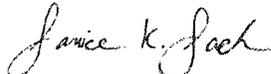
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 68849

ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630

William Nino

773 594-1122

Trades: All Trades (General Contractor)
Ownership: William Nino - 100% | 4) | Vendor # 32277

ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803

Michael Sanfratello

708 385-0916

Trades: Communications Electrician, Audio
Visual Ownership: Michael Sanfratello - 100% |
| 2) | Vendor # 40976

ADELANTE CONSTRUCTION GROUP, LLC
9901 S TORRENCE AVE
CHICAGO, IL 60617

Jessica Wolak

312 437-0508

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman, Electrician, Fire Pumps and Alarms 6)
Ownership: Jessica Wolak - 100% | 5) | Vendor # 23048

AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630

Frank Kutschke

773 777-2240

Trades: All Trades (General Contractor)
Ownership: Julie Peric - 100% |
| 3) | Vendor # 16575

ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148

Carlos Navas

630 815-3618

Trades: Floor Covering, Flooring (wood),
Artificial Turf Repair, Playground Equipment
Supply, Installation, and Repair, and Athletic
Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100% | 6) | Vendor # 96106

AMALGAMATED SERVICES, INC.
110 GOLFFVIEW LN. UNIT B
FRANKFORT, IL 60423

Karen Riffice

708 417-5946

Trades: Boilermaker, Ht/Frost Insulator,
Pipefitter,Plumber Ownership: Karen Riffice -
100% |

7)

Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653

Ghazi Muhammad

913 972-6779

Trades: All Trades (General Contractor)
Ownership: Ghazi Muhammad - 100%

8)

Vendor # 18485
AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467

Mike Winiecki

708 349-7676

Trades: Carpenter, Glazier Ownership: Rick
Erickson - 100%

9)

Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609

Violetta Gutowska

773 823-1145

Trades: Brick Mason, Cement Mason, Laborer,
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer Ownership: Violetta Gutowska -
100%

10)

Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638

Jason Bonaparte

773 788-0900

Trades: Communication Electrician, Electrician
Ownership: Helena Bonaparte - 100%

11)

Vendor # 99275
BEDCO MECHANICAL, INC.
546 ZENITH DRIVE
GLENVIEW, IL 60025

Jeffery Bednarz

847 297-2665

Trades: HVAC Ownership: Jeffery Bednarz -
100%

12)

Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624

Tiffany Flaim

866 356-3626

Trades: Carpenter, Roofer, Roofing II
Ownership: Tiffany Flaim - 100%

13)

Vendor # 40971

BLAST IT ALL MIDWEST CORP.
1151 ATLANTIC DR UNIT #2
WEST CHICAGO, IL 60185

Nora Pukelis

630 876-8888

Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100%

14)

Vendor # 31784

BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661

Steve Blinderman

312 982-2602

Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David
Blinderman - 50%

15)

Vendor # 42778

BROADWAY ELECTRIC INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904

Christian Blake

847 593-0001

Trades: Communications Electrician,
Electrician Ownership: Broadway Electric Stock
Ownership Trust - 100%

16)

Vendor # 34765

BUCKEYE CONSTRUCTION CO., INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620

Michael DiFiore

773 778-1955

Trades: All Trades (General Contractor)
Ownership: Michael DiFiore - 100%

17)

Vendor # 23277

BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018

Matthew Crandall

224 654-2122

Trades: Carpenter, Electrician, Iron Worker,
Ornamental Iron Worker Ownership: Richard C.
Crandall - 100%

18)

Vendor # 33988

Blackhawk HVAC Inc.
8910 W 192nd St
Mokena, IL 60448

Gregory LaCien

708 9957415

Trades: HVAC Ownership: Gregory LaCien -
100%

19)

Vendor # 16143

CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620

Robert DiFiore

773 778-2626

Trades: Electric Power Equipment Operator,
Electrician Ownership: Vincent J. DiFiore -
100%

20)

Vendor # 11800

CARROLL SEATING COMPANY, INC.
2105 LUNT AVE.
ELK GROVE VLG., IL 60007

Alex Klopp

847 434-0909

Trades: Carpenter, Laborer, Millwright, Kitchen
Exhaust Hood Cleaning, Kitchen Exhaust Hood
Repair and Maintenance Ownership: Northern
Trust Company Trustee, Thomas McMahon - 24)
45.25%, Patrick Carroll - 4.9, and multiple
shareholders all under 5%

21)

Vendor # 34947

CARTMAN'S ELECTRICAL CONTRACTING,
LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628

Alvato Cartman Sr.

773 317-0129

Trades: Electric Power Equipment Operator,
Electric Power Lineman, Electrician Ownership:
Sharon Cartmant - 51% Alvarto Carman Sr. -
49%

22)

Vendor # 94719

CHER-MAR COMPANY
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448

Gregory LeCien

708 478-0569

Trades: Ht/Frost Insulator Ownership: Gregory
LeCien - 100%

23)

Vendor # 40973

CHICAGO AREA PLUMBING
INCORPORATED
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007

Samantha Polz

312 521-0801

Trades: Plumber, Backflow Ownership:
Samantha Polz - 100%

Vendor # 33197

CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655

John LaGiglia

773 366-3477

Trades: Communications Electrician, Sprinkler
Fitter, Audio Visual, Backflow, Fire Pumps and
Alarms, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance Ownership: John
LaGiglia - 50% Joseph Regan - 50%

25)

Vendor # 40999

CHICAGO METRO CONSTRUCTION, INC.
DBA ARLINGTON GLASS & MIRROR CO.
4547 N MILWAUKEE AVE
CHICAGO, IL 60630

Aleksander Peric

773 283-0737

Trades: Glaizer Ownership: Aleksander Peric - 100%

26)

Vendor # 98689

CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630

Lisa Sheehy

773 267-6300

Trades: HVAC, Pipefitter, Plumber Ownership - Lisa Sheehy - 100%

27)

Vendor # 65662

COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631

Matthew Ryan

773 649-5040

Trades: Communications Electrician, Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Matthew Ryan - 33.3% Anthony McMahon Jr. - 33% Mark Skuteris - 33.3%

28)

Vendor # 40974

CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101

Catherine Tojaga

630 227-1700

Trades: Pipefitter, Sheetmetal Worker Ownership: Catherine Tojaga - 100%

29)

Vendor # 40975

CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448

Michelle Hill

708 473-3972

Trades: Ceiling Tile Installer, Floor Covering, Laborer, Painter, Roofer Ownership: Michelle Hill - 100%

30)

Vendor # 40978

ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
150 W 74TH ST #2
CHICAGO, IL 60621

Ludwig Banket

773 269-9021

Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Ludwig Banket - 100%

31)

Vendor # 40979
EOS MECHANICAL INC.
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007

Nirav Sapra
224 208-8334

Trades: Ht/Frost Insulator, HVAC, Pipefitter
Ownership: Nirav Sapra - 100%

32)

Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Roland Schneider
773 444-3474

Trades: All Trades (General Contractor)
Ownership: FHP TR Trust No. 1 - 68% James
Blair - 17% James Habschmidt - 5% Charles
Freiheit - 4% Scarpelli Family Trust - 4%
Ronald Schneider - 2%

33)

Vendor # 97194
FRONTLINE SEWER AND WATER
SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153

Johnathan Murray
773 621-1076

Trades: Rodding, Jetting, Grease Basins,
Sewers, Storms Ownership: Johnathan Murray
- 100%

34)

Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803

Thomas Gillen
708 299-6778

Trades: All Trades (General Contractor)
Ownership: Catherine Gillen - 100%

35)

Vendor # 17958
GREATLINE ELECTRIC, INC. DBA
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473

Joseph Blandford
708 331-8707

Trades: Communications Electrician, Audio
Visual Ownership: Cynthia Blandford - 75%
Joseph Blandford - 10% David Schaefer - 10%
Cindy Jorgens - 5%

36)

Vendor # 40982

GWO TRUCKING, INC. DBA GWO TRUCKING
& CONSTRUCTION, INC.
832 CAMBRIDGE AVE
MATTESON, IL 60443

Mirion Green

708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Electrician, Floor Covering, HVAC,
Laborer, Landscaper, Marble Finisher, Marble
Mason, Ornamental Iron Worker, Painter,
Pipefitter, Platerer, Plumber, Certified
Renovation, Repair and Painting, Roofer,
Sheetmetal Worker, Stone Mason, Tile Mason,
Truck Driver E All 3, Tuckpointer, Kitchen Hood
Exhaust System Cleaning, Kitchen Hood
Exhaust System Repair and Maintenance
Ownership: Mirion Green - 51% Ricky O'Neal -
49%

37)

Vendor # 17322

GYMNASIUM MATTERS, LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047

Matt Hasemeyer

815 258-7270

Trades: Flooring (wood), Athletic Equipment
Supply, Installation and Repair, Sign Hanger
Ownership: Matt Hasemeyer - 100%17322

38)

Vendor # 40983

H D CONSTRUCTION GROUP. INC.
1711 W 103RD STREET
CHICAGO, IL 60643

Nazim Hood

312 715-7952

Trades: Carpenter, Ceiling Tile Installer,
Ceramic Tile Finisher, Electrician, Floor
Covering, Flooring (wood), Glazier, HVAC,
Laborer, Landscaper, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Terrazzo Finisher, Terrazzo
Mason, Tuckpointer, Snow Removal
Ownership: Nazim Hood - 100%

Vendor # 40984

HANDS-OFF FACILITIES MANAGEMENT
SOLUTIONS, INC.
441 W 79TH ST STOREFRONT 101A
CHICAGO, IL 60620

Leonard Davis

773 420-3379

Trades: Carpenter, Cement Mason, Ceramic
Tile Finisher, Electrician, Fence Erector, Floor
Covering, Flooring (wood), HVAC, Landscaper,
Laborer, Painter, Plumber, Roofer, Tuckpointer,
Artificial Turf Repair, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Roofing II
Ownership: Leonard Davis - 100%

- 40) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513

Charles Usher Jr.
708 680-5000

Trades: HVAC, Pipefitter, Sheetmetal Worker, Temperature Controls Ownership: Charles Usher Jr. - 52% Andrew Usher - 24% Edward Usher - 24%
- 41) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630

Cary Mendelsohn
773 794-1150

Trades: Electrician Ownership: Cary Mendelsohn - 100%
- 42) Vendor # 40991
INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC
2215 S SACRAMENTO AVE
CHICAGO, IL 60623

Alura Ortiz
773 814-6477

Trades: Brick Mason, Cement Mason, Electrician, Floor Covering, Flooring (wood), Glazier, Laborer, Painter, Painter Signs, Certified Renovation, Repair and Painting, Roofer, Tuckpointer, Roofing II Ownership: Alura Ortiz - 100%
- 43) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527

Gregory Kuzmic
630 789-8700

Trades: Audio Visual, Fire Pumps and Alarms Ownership: Patricia Kuzmic - 70%, Nancy Stokes - 20%, Thomas Stokes - 10%
- 44) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304

Kim Rasmussen
708 848-7446

Trades: Painter Signs, Sign Hanger Ownership: Kim Rasmussen - 51% Tim Rasmussen - 49%
- 45) Vendor # 44509
IW&G, INC.
8700 W. Bryn Mawr Ste. 640N
Chicago, IL 60631

Alfred Arreguin
708 576-8421

Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Alfred Arreguin - 100%

46)

Vendor # 40993

J & G PRESERVATION LLC
430 E 162ND STREET SUITE 187
SOUTH HOLLAND, IL 60473

Jennifer Gooch

708 699-3965

Trades: Carpenter, Ceramic Tile Finisher, Floor
Covering, HVAC, Laborer, Painter, Plasterer,
Plumber Ownership: Jennifer Gooch - 100%

47)

Vendor # 46688

J.A. WATTS, INC.
940 W ADAMS SUITE 400
CHICAGO, IL 60607

Marc Klein

312 997-3720

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Laborer, Certified Renovation,
Repair and Painting, Playground Equipment
Supply, Installation and Repair, Athletic
Equipment Supply, Installation and Repair
Ownership: Julie Watts - 51% Mark Schoonveld
- 49%

48)

Vendor # 17893

JOS SERVICES, INC.
905 Safford Ave
Lake Bluff, IL 60044

James Seibert

847 274-0734

Trades: Plumber, Backflow, Pool Repair
Ownership: James Seibert - 100%

49)

Vendor # 39827

JOHNSON CONTROLS FIRE PROTECTION
LP
91 N. MITCHELL COURT
ADDISON, IL 60101

Julie Watkins

630 948-1100

Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio
Visual, Backflow, Fire Pumps and Alarms,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Simplex Time
Recorder Co. - 50.7827% Grinnell LLC -
47.0922 Master Protection LP - 2.1238% STR
Grinnell GP Holding LLC - .0013%

50)

Vendor # 29871

JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448

Jamie Ormond

815 464-0591

Trades: Boilermaker, Brick Mason, HVAC,
Laborer, Pipefitter, Plumber, Sheetmetal
Worker, Kitchen Exhaust Hood System Repair
and Maintenance Ownership: Joan Schleicher -
100%

51)

Vendor # 17428

JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618

Jesse Richardson

773 908-5317

Trades: All Trades (General Contracting)
Ownership: Jesse Richardson - 100%

52)

Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

Keith Miller

312 432-1070

Trades: All Trades (General Contractor)
Ownership: Keith Miller - 100%

53)

Vendor # 97604

KAG DECORATION AND LANDSCAPING CORPORATION
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707

Greta Wellhoefer

312 685-6666

Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting
Ownership: Greta Wellhoefer - 100%

54)

Vendor # 25247

L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026

Lawrence Marshall

847 724-5400

Trades: Roofer, Sheetmetal Worker, Roofing II
Ownership: Lawrence Marshall - 100%

55)

Vendor # 14656

M. W. POWELL COMPANY
3445 S LAWNDAL AVE
CHICAGO, IL 60623

Anthony Roque

773 247-7438

Trades: Roofer
Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%

56)

Vendor # 98168

M.D.C. Economic Development Corporation
8659 S. INGLESIDE AVE
CHICAGO, IL 60619

Dennis D. Muhammad

773 356-7660

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II
Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%

57)

Vendor # 40985
MAMAN CORP.
1055 ARTHUR AVE
ELK GROVE VILLAGE, IL 60010

Guy Ranallo
847 358-2688

Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%

58)

Vendor # 40986
MASTER DESIGN BUILD, LLC
5509 N CUMBERLAND AVE SUITE 501
CHICAGO, IL 60656

Javier Delatorre
224 265-0088

Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%

59)

Vendor # 41002
MBE CONSTRUCTION JV
4549 N MILWAUKEE AVE
CHICAGO, IL 60630

Curtis Florence
312 373-9334

Trades: All Trades (General Contractor)
Ownership: MBE Construction Supply - 51%
AGAE Contractors, Inc. - 49%

60)

Vendor # 27286
MECO ELECTRIC CO., INC.
3717 W. BELMONT AVE.
CHICAGO, IL 60618

Paul Michaelsen
773 463-7800

Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelsen - 100%

61)

Vendor # 68462
MEN IN SEWERS PUMPING AND JETTING, LLC
55 E. MONROE STE 3800
CHICAGO, IL 60603

Pamela Belyn
773 233-0500

Trades: Sewer Maintenance and Repair
Ownership: Encompass Property Services, Inc. - 100%

62)

Vendor # 38502
MID-WEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007

Luis Toledo
847 593-7201

Trades: Laborer Ownership: Luis Toledo - 100%

- 63) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634

Ed Latko
773 794-7900

Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%
- 64) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487

Robert Wasniewski
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and
Alarms Ownership: Robert K. Wasniewski -
90% and Gregory S. Lunak - 10%
- 65) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING
SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612

Bob Howaniec
312 492-8740

Trades: Boilermaker, Communications
Electrician, Electrical Power Equipment
Operator, Electric Power Lineman, Electrician,
HVAC, Laborer, Pipefitter, Plumber,
Sheetmetal Worker, Audio Visual, Fire Pumps
and Alarms, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood Sytem Repair
and Maintenance Ownership: Arthur Miller -
100%
- 66) Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469

Joe Kostelnik
708 371-1020

Trades: Painter Ownership: Brandt Oosterbaan
- 51% Gregory Oosterbaan - 49%
- 67) Vendor # 34948
P & H DIVINE PLUMBING, INC.
10455 S. PROSPECT AVE
CHICAGO, IL 60643

Anna Hall
312 533-9932

Trades: Pipefitter, Plumber, Backflow, Pool
Repair Ownership: Anna Hall - 100%
- 68) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563

Herb Steininger
630 395-2222

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Wayne H Liu - 100%

69)

Vendor # 38609

PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, ID 60612

John Posluszny

312 588-7228

Trades: Elevator Constructor Ownership: John Posluszny - 100%

70)

Vendor # 98724

PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406

James Land

708 396-8888

Trades: Operating Engineer Highway 1, 2 and 5 Ownership: James Land - 33% John Land - 33% Peter Land - 33%

71)

Vendor # 16654

PEST PRO'S UNLIMITED, LLC
4526 W HARRISON ST
CHICAGO, IL 60624

XXXXX

773 696-2776

72)

Vendor # 23754

PINTO CONSTRUCTION GROUP, INC.
7225 W 105TH STREET
PALOS HILLS, IL 60465

Richard Pinto

708 430-0040

Trades: Carpenter, Ceiling Tile Installer, Painter, Plasterer Ownership: Richard Pinto - 100%

73)

Vendor # 49940

PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651

Jose Espiritu

773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Floor Covering, Flooring (Wood), Glazier, Laborer, Landscaper, Ornamental Iron Worker, Painter, Certified Renovation, Repair and Painting, Sign Hanger, Steel Erector, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair Ownership: Jose Espiritu - 100%

74)

Vendor # 25532

PROCOM ENTERPRISES, LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007

Pawel Pustelnik

847 545-0101

Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik - 50%

75)

Vendor # 98167

Pro Nova Contracting LLC
180 POPLAR PLACE
NORTH AURORA, IL 60542

Erika Venegas

630 581-8300

Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%

76)

Vendor # 17293

QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452

Pamela Choksi

708 331-9130

Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%

77)

Vendor # 23503

QU-BAR INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452

Cynthia Kwiecinski

708 339-8360

Trades: HVAC Ownership: Niranjana Choksi - 100%

78)

Vendor # 32334

QUANTUM CROSSINGS, L.L.C.
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601

Roger Martinez

312 467-0065

Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%

79)

Vendor # 98165

R.L. Hill Construction, LLC
332 S. MICHIGAN AVE #121
CHICAGO, IL 60604

Robiere Hill

312 863-9603

Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%

80)

Vendor # 30989

RENAISSANCE COMMUNICATION
SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131

Micahel Shares

847 671-1340

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman, Electrician, Audio Visual Ownership:
Nancy Shares - 100%

81)

Vendor # 98713

RESTORE MASONRY LLC
999 E. TOUHY AVE, STE 450
DESPLAINES, IL 60018

Larry Vacala

847 813-6821

Trades: Brick Mason, Stone Mason,
Tuckpointer Ownership: Larry Vacala - 100%

82)

Vendor # 97994

RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423

Christine Sehring

815 464-7446

Trades: HVAC, Pipefitter Ownership: Christine
Sehring - 100%

83)

Vendor # 98164

Rocha Electric Company
10336 S WESTERN AVE, STE 9
CHICAGO, IL 60643

Alberto Rocha

773 217-0074

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman, Electrician Ownership: Alberto
Rocha - 100%

84)

Vendor # 98163

Ruff Framing Inc.
5113 S HARPER
MARKHAM, IL 60615

Ulysses Ruff

773 366-6400

Trades: Carpenter Ownership: Ulysses Ruff -
70% Tericia Ruff - 30%

85)

Vendor # 16641

SANDSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527

Clarke Hickney

630 455-0610

Trades: Cement Mason, Glazier, Tuckpointer
Ownership: Sandsmith Masonry - 51% SBK
Building Restoration - 49%

86)

Vendor # 99769

SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561

Huneza Shujauddin

630 541-3272

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring (wood),
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Painter Signs, Plumber, Roofer, Stone
Mason, Tile Mason, Tuckpointer Ownership:
Huneza Shujauddin - 100%

87)

Vendor # 26041

STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007

Timothy Stanton

847 434-5100

Trades: Boilermaker, Communications
Electrician, Electrician, HVAC, Pipefitter,
Plumber, Sheetmetal Worker, Kitchen Exhaust
Hood System Repair and Maintenance, Pool
Repair Ownership: Linda Stanton - 50% James
Stanton - 50%

88)

Vendor # 98162

Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455

Armando Flores

708 821-3430

Trades: Carpenter, Painter Ownership: Sofia
Flores - 90% Armando Flores - 10%

89)

Vendor # 23957

T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641

Michelle Freihage

773 545-4422

Trades: Plumber, Backflow Ownership:
Michelle Freihage - 100%

Vendor # 67041

TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
1212 SOUTH NAPER BLVD. STE 119-109
NAPERVILLE, IL 60540

Mariam Ezzy

877 817-2841

Trades: Ceiling Tile Installer, Ceramic Tile
Finisher, Floor Covering, Flooring (wood),
Marble Finisher, Painter, Plasterer, Certified
Renovation, Repair and Painting Ownership:
Mariam Ezzy - 100%

Vendor # 28113

TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025

Sung K. Lee

773 343-4119

Trades: All Trades (General Contractor)
Ownership: Sung K Lee - 100%

92)

Vendor # 15399

TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631

Larry Vacala

773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

93)

Vendor # 41001

YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707

Yaw Dwomoh

312 428-6349

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Fence Erector, Floor Covering, Flooring
(wood), Glazier, HVAC, Laborer, Iron Worker,
Marble Finisher, Painter, Plasterer, Plumber,
Certified Renovation, Repair, and Painting,
Roofer, Sheetmetal Worker, Steel Erector,
Stone Mason, Terrazzo Finisher, Terrazzo
Mason, Tile Mason, Tuckpointer Ownership:
Yaw Dwomoh - 100%

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$16,977,753.74 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,471,448.35 as listed in the attached December Change Order Logs (e-Builder \$1,377,114.91 and PCM \$94,333.44). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (December Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:
Arnaldo Rivera
C9E1DA138E4E42E
Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DS
JB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph Moriarty
General Counsel

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School 2020 PICCOLO FAS (2020-24781-FAS) COURTESY ELECTRIC, INC								
			3709190	\$457,000.00	1	\$22,331.43	\$479,331.43	4.89%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3709190	Contractor to provide labor and materials to install heat detectors in the attic. Discovered Conditions				\$22,331.43
				Project Total This Period: \$22,331.43				
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC.								
			3725193	\$3,463,700.00	9	\$140,676.00	\$3,624,376.00	4.04%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725193	Contractor to provide credit for twenty-eight (28) assistive listening receivers in the Auditorium.			Permit Code Change	-\$2,072.00
			<u>Date Approved</u>	<u>Date Approved</u>				
			08/17/2020	10/05/2020				
				Project Total This Period: -\$2,072.00				

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

CPS

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

10/01/2020 to 10/26/2020

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3696611	\$10,158,000.00	10	\$331,895.46	\$10,489,895.46	3.27%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	06/09/2020	10/01/2020	3696611	Contractor to provide credit for removing fourteen lavatory sinks that were determined to already be at the correct ADA height.	Discovered Conditions			-\$6,783.06
	08/05/2020	10/13/2020		Contractor to provide labor and materials to install new service feed for Peoples Gas utility connections.	Discovered Conditions			\$54,686.23
	07/08/2020	10/14/2020		Contractor to provide labor and materials to repair existing metal deck and provide wood blocking around roof perimeter. Contractor to also provide labor and materials to install substrate board and change vapor barrier.	Discovered Conditions			\$94,732.20
	08/11/2020	10/14/2020		Contractor to provide labor and materials to install a security camera system throughout the school.	Owner Directed			\$12,670.92
	05/28/2020	10/14/2020		Contractor to provide labor and materials to repair existing sinks to meet ADA standards.	Code Compliance			\$9,133.67
	09/01/2020	10/14/2020		Contractor to provide labor and materials to install and paint soffits in eight rooms.	Discovered Conditions			\$5,982.64
						Project Total This Period:		\$170,422.60
Chicago Military Academy High School 2020 CHICAGO MILITARY HS ICR (2020-70070-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3700234	\$319,500.00	8	\$9,961.65	\$329,461.65	3.12%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/06/2020	10/01/2020	3700234	Contractor to provide credit for replacing SVT with VCT flooring due to long lead issues.	Owner Directed			-\$3,002.40
	10/06/2020	10/19/2020		Contractor to provide credit for removing moving services efforts from scope of work.	Owner Directed			-\$7,504.80
						Project Total This Period:		-\$10,507.20

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

These change order approval cycles range from 10/01/2020 to 10/26/2020

Chicago Public Schools
Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total of Contract
Chicago Technology Academy High School	2020 CHICAGO TECH HS SCI (2020-63091-SCI)	CCC Holdings DBA Chicago Commercial Construction	3705817	\$966,559.00	5	\$43,856.43	\$1,010,415.43	4.54%
			<u>Oracle PO No.</u> 3705817	<u>Change Order Description</u> Contractor to provide labor and materials to install ceiling mounted light fixtures in the corridor 111F.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$1,344.35
							Project Total This Period:	\$1,344.35

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total of Contract
Christopher Columbus Elementary School	2019 COLUMBUS MCR (2019-22791-MCR)	PATH CONSTRUCTION COMPANY, INC.	3589037	\$3,846,557.22	34	\$776,006.42	\$4,622,563.64	20.17%
			<u>Oracle PO No.</u> 3674102	<u>Change Order Description</u> Contractor to provide labor and materials to repair drywall, ceilings, and flooring along the north wall. Contractor to also provide labor and materials to paint the wall in the multi-purpose room.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$41,765.66
							Project Total This Period:	\$41,765.66

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Countee Cullen Elementary School	2020 CULLEN MCR (2020-23891-MCR)	PATH CONSTRUCTION COMPANY, INC.	3690610	\$2,675,000.00	21	\$117,943.97	\$2,792,943.97	4.41%
			Oracle PO No. 3690610	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
09/08/2020		10/01/2020		Contractor to provide labor and materials to patch floor openings on the first and second floor.	Owner Directed	\$595.30		
09/08/2020		10/01/2020		Contractor to provide labor and materials to remove and replace the existing fence at six locations.	Owner Directed	\$4,568.60		
09/01/2020		10/01/2020		Contractor to provide labor and materials to install new door hardware in room 101A.	Owner Directed	\$245.92		
08/27/2020		10/01/2020		Contractor to provide credit for not installing 35 LF of stone coping.	Allowance Credit	-\$1,050.00		
08/10/2020		10/01/2020		Contractor to provide labor and materials to relocate kitchen equipment and office storage items..	Owner Directed	\$1,950.40		
09/14/2020		10/01/2020		Contractor to provide labor and materials to remove two existing trees and install three new trees within the parkway.	Owner Directed	\$3,625.20		
09/01/2020		10/05/2020		Contractor to provide labor and materials to install three new lights on the east side of room 101.	Owner Directed	\$2,153.00		
09/01/2020		10/05/2020		Contractor to provide labor and materials to install two duplex electrical outlets with wire molts and wiring at the west wall in room 103 and 205.	Owner Directed	\$1,878.97		
08/27/2020		10/14/2020		Contractor to provide labor and material to remove existing and install new dumpster on the street for school use.	Owner Directed	\$2,385.00		

Project Total This Period: \$16,352.39

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel J Corkery Elementary School 2020 CORKERY FAS (2020-22851-FAS)		BROADWAY ELECTRIC INC	3709220	\$323,700.00	2	\$6,078.04	\$329,778.04	1.88%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	07/16/2020	10/01/2020	3709220	Contractor to provide labor and materials to install three heat detectors in mechanical mezzanine area.	Discovered Conditions		\$2,760.24	
	07/01/2020	10/26/2020		Contractor to provide labor and material to install manual pull stations for each fire exit doorway.	Discovered Conditions		\$3,317.80	

Project Total This Period: \$6,078.04

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School 2020 FARRAGUT HS SCI (2020-53091-SCI)		FRIEDLER CONSTRUCTION COMPANY	3712716	\$823,686.00	1	\$1,764.90	\$825,450.90	0.21%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	08/17/2020	10/19/2020	3712716	Contractor to provide labor and materials to install thirty-seven window shades.	Omission - AOR		\$1,764.90	

Project Total This Period: \$1,764.90

December 2020

These change order approval cycles range from
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Change Order Log

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Chicago Public Schools
Capital Improvement Program

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Durkin Park Elementary School	2020 DURKIN PARK TUS (2020-26831-TUS)	BURLING BUILDERS, INC	3696110	\$4,317,400.00	25	\$262,295.83	\$4,579,695.83	6.08%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	06/30/2020	10/09/2020	3696110	Contractor to provide labor and materials to install new fire alarm city tie for existing modular building.	Owner Directed			\$19,804.44	
	08/24/2020	10/09/2020		Contractor to provide labor and materials to repair window frame to accommodate new window installation.	Discovered Conditions			\$1,465.20	
	04/22/2020	10/13/2020		Contractor to provide labor and materials according to changes to the IFC drawings after permit review by the various City Departments; revise roof deck dimensions at ~thirty-eight (38) locations, add ten (10) glass break contactors along north perimeter wall and increase ground wire size, provide additional framing and window blocking to accommodate installation of the wall panels, change material of the new windows with laminated glass and window sills and sizing for the new window guards. Provide additional trees and shrubs per Landscaping changes, and make changes to the existing curb and gutter and stormwater system per DWM comments.	Permit Code Change			\$85,797.61	
	09/14/2020	10/19/2020		Contractor to provide labor and materials to install door sill to support built up door structure.	Omission - AOR			\$6,512.11	
							Project Total This Period:	\$113,579.36	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Edward Everett Elementary School	2020 EVERETT ICR (2020-23141-ICR)	PMJ ENTERPRISES, INC.	3701345	\$255,337.00	2	\$5,981.96	\$261,318.96	2.34%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	08/03/2020	10/14/2020	3701345	Contractor to provide labor and materials to remove and replace the existing steel door with glass door for room 306.	Discovered Conditions			\$4,968.02	
							Project Total This Period:	\$4,968.02	

The following change orders have been approved and are being reported to the Board in arrears.

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Chicago Public Schools

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fairfield Elementary Academy	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	4	\$29,347.23	\$656,394.23	4.68%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/08/2020	10/14/2020	3700511	Contractor to provide labor and materials to remove 5 LF of clay tile wall to install new plumbing.	Discovered Conditions			\$5,070.55
	07/09/2020	10/14/2020		Contractor to provide labor and materials to repair the existing radiator, valves, and condensate traps in auditorium.	Discovered Conditions			\$3,972.09
				Project Total This Period:				\$9,042.64

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fernwood Elementary School	2020 FERNWOOD STK (2020-23201-STK)	PATH CONSTRUCTION COMPANY, INC.	3699671	\$441,081.00	2	\$3,207.21	\$444,288.21	0.73%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/22/2020	10/19/2020	3699671	Contractor to provide labor and materials to remove and replace eighteen broken bricks located at the chimney's ladder rung.	Discovered Conditions			\$648.56
				Project Total This Period:				\$648.56

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis M McKay Elementary School	2020 MCKAY ROF (2020-24451-ROF)	PATH CONSTRUCTION COMPANY, INC.	3698642	\$5,072,000.00	16	\$339,136.00	\$5,411,136.00	6.69%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/17/2020	10/08/2020	3735570	Contractor to provide labor and materials to clean and wax eight classroom floors located in the Annex.	Owner Directed			\$11,250.40
				Project Total This Period:				\$11,250.40

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	41	\$794,942.75	\$9,978,942.75	8.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/28/2020	10/13/2020	Contractor to provide labor and materials to install steel framing for deck infill. Contractor to also provide labor and materials to install supplemental framing for duct penetration and provide fireproofing spray for new metal deck.	3736595	Omission - AOR	\$22,509.10			
10/13/2020	10/13/2020	Contractor to provide labor and materials to provide roof openings for curb installation. Contractor to also provide labor and materials to install permanent flashings for the curbs.		Discovered Conditions	\$71,827.99			
09/30/2020	10/13/2020	Contractor to provide labor and materials to install ladders and guardrails and to install bar gratings at supply fan locations.		Omission - AOR	\$20,733.60			
09/28/2020	10/14/2020	Contractor to provide labor and materials to replace the existing 119 gallon expansion tank.		Discovered Conditions	\$4,504.21			
10/13/2020	10/15/2020	Contractor to provide labor and materials to remove two existing pole lights and install four new gooseneck light posts on northeast and southwest corner of annex.		Safety Issue	\$24,907.60			
09/23/2020	10/19/2020	Contractor to provide labor and materials to install structural glazed tiles at stairwell window openings.	3712719	Omission - AOR	\$5,891.69			
07/20/2020	10/13/2020	Contractor to provide credit for rerouting conduit and wires and installing lighting control panel in the annex.		Owner Directed	-\$3,950.00			

Project Total This Period: \$146,424.19

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School								
2020 MELODY NCP (2020-26351-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	6	\$51,550.41	\$1,026,550.41	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/22/2020	10/14/2020	Contractor to provide credit for removing concert pavement and tack coat from scope of work.	Allowance Credit	-\$10,950.00				
				Project Total This Period:	-\$10,950.00			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Washington Elementary School								
2019 WASHINGTON G ICR (2019-25771-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			3688619	\$2,005,993.00	2	\$11,793.74	\$2,017,786.74	0.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/24/2020	10/13/2020	Contractor to provide labor and materials to replace existing computer with new laptop for BAS system.	Owner Directed	\$1,456.25				
09/24/2020	10/14/2020	Contractor to provide labor and materials to install new gas service.	Owner Directed	\$10,337.49				
				Project Total This Period:	\$11,793.74			

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harold Washington Elementary School								
2020 WASHINGTON H ES NCP (2020-24921-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703749	\$898,386.00	1	\$2,581.87	\$900,967.87	0.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
08/14/2020	10/01/2020	Contractor to provide labor and materials to install filter fabric above the storm tank system.	Omission - AOR	\$2,581.87				
				Project Total This Period:	\$2,581.87			

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

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Chicago Public Schools

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	34	\$650,651.00	\$13,662,403.00	5.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/28/2020	10/14/2020	3583268	Contractor to provide labor and materials to install new feeders and panel boards in room 105 and 134. Contractor to also provide labor and materials to relocate feeders and panel boards from room 122 to 129A.	Discovered Conditions	\$48,200.00			
Project Total This Period: \$48,200.00								
James B Mcpherson Elementary School	2020 MCPHERSON ICR (2020-24471-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3710987	\$284,772.00	7	\$68,789.62	\$353,561.62	24.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/08/2020	10/14/2020	3732956	Contractor to provide labor and materials to install new sub panel in room 244 and TVSS panel in room 156 and install fire stoppings at wall penetrations.	Owner Directed	\$31,464.41			
09/08/2020	10/14/2020		Contractor to provide labor and materials to replace existing exterior door thresholds to meet ADA compliance.	Owner Directed	\$17,975.49			
06/30/2020	10/14/2020	3710987	Contractor to provide labor and materials to remove and install new carpet and wall base in room 214.	Owner Directed	\$16,458.64			
Project Total This Period: \$65,898.54								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School	2020 ADDAMS ROF (2020-22021-ROF)	CCC Holdings DBA Chicago Commercial Construction	3696571	\$2,090,802.00	2	\$14,710.56	\$2,105,512.56	0.70%
			<u>Oracle PO No.</u> 3696571	<u>Change Order Description</u> Contractor to provide labor and materials to repair asphalt paving in selected areas. Contractor to provide labor and materials to remove damaged playground equipment and provide additional asphalt repairs to the playground surface.	<u>Reason Code</u> Owner Directed Owner Directed			<u>Change Amount</u> \$2,827.54 \$11,883.02

Project Total This Period: \$14,710.56

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johann W von Goethe Elementary School	2020 GOETHE ICR (2020-23341-ICR)	CCC Holdings DBA Chicago Commercial Construction	3722464	\$1,994,537.00	5	\$29,106.64	\$2,023,643.64	1.46%
			<u>Oracle PO No.</u> 3722464	<u>Change Order Description</u> Contractor to provide labor and materials to install joist hangers to support RTU. Contractor to provide labor and materials to remove existing ceiling tiles and install new acoustic veiling tiles in room 106.	<u>Reason Code</u> Permit Code Change School Request			<u>Change Amount</u> \$6,206.94 \$3,563.68

Project Total This Period: \$9,770.62

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Barry Elementary School	2020 BARRY NCP (2020-22141-NCP)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700223	\$1,184,000.00	10	\$28,116.30	\$1,212,116.30	2.37%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/30/2020	10/14/2020	3700223	Contractor to provide credit for not installing construction signs.			Allowance Credit	-\$400.00
	09/15/2020	10/14/2020		Contractor to provide labor and materials to provide material testing services due to Board Authority limit and Procurement approval.			Owner Directed	\$12,387.26
Project Total This Period:								\$11,987.26

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John C Burroughs Elementary School	2019 BURROUGHS NPL (2019-22481-NPL)	FRIEDLER CONSTRUCTION COMPANY	3686906	\$364,578.00	1	\$1,715.00	\$366,293.00	0.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/01/2020	10/19/2020	3686906	Contractor to provide labor and materials to install new light fixture mount for existing light poles.			Discovered Conditions	\$1,715.00
Project Total This Period:								\$1,715.00

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John D Shoop Math-Science Technical Academy ES 2020 SHOOP ICR (2020-25381-ICR) BLINDERMAN CONSTRUCTION CO., INC 3722404								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722404	Contractor to provide credit for not demolishing adjacent walls and relocating ADA doors in rooms 123 and 222.	4	-\$8,061.94	\$274,938.06	-2.85%
07/08/2020		10/14/2020		Contractor to provide credit for not demolishing adjacent walls and relocating ADA doors in rooms 123 and 222.			Owner Directed	-\$3,854.44
08/20/2020		10/14/2020		Contractor to provide labor and materials to repair damaged ceiling in room 222.			Discovered Conditions	\$2,975.03
09/10/2020		10/14/2020		Contractor to provide credit for removing ADA compliant sink from the scope of work.			Owner Directed	-\$7,182.53
				Project Total This Period:				-\$8,061.94
John Harvard Elementary School of Excellence 2020 HARVARD STK (2020-23581-STK) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 3700811								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700811	Contractor to provide labor and materials to infill two openings with masonry in the boiler room.	2	-\$1,795.16	\$373,368.84	-0.48%
09/02/2020		10/19/2020		Contractor to provide labor and materials to infill two openings with masonry in the boiler room.			Omission - AOR	\$4,028.00
				Project Total This Period:				\$4,028.00

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Milton Gregory Elementary School								
2020 GREGORY STR (2020-23441-STR)								
B.E.T.O.N. CONSTRUCTION								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/10/2020	10/14/2020	3689371	Contractor to provide labor and materials to remove and replace existing chimney cap with reinforced concert cap.	Discovered Conditions	\$27,328.00	\$194,728.00	16.32%	
				Project Total This Period:	\$27,328.00			
John W Cook Elementary School								
2020 COOK FAS (2020-22801-FAS)								
BROADWAY ELECTRIC INC								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/18/2020	10/14/2020	3709206	Contractor to provide labor and materials to install visual device in one bathroom.	Discovered Conditions	\$2,215.18	\$261,175.18	0.86%	
				Project Total This Period:	\$2,215.18			
Joseph Lovett Elementary School								
2018 Lovett ROF (2018-24241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/12/2020	10/01/2020	3715217	Contractor to provide labor and materials to repair existing oriel sill.	Discovered Conditions	\$27,403.12	\$13,458,461.59	0.63%	
07/29/2020	10/01/2020	3715217	Contractor to provide labor and materials to replace thirty-two light fixtures in eight bathrooms with new LED fixtures.	Owner Directed	\$20,614.01			
				Project Total This Period:	\$48,017.13			

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	12	\$46,830.51	\$850,225.51	5.83%
			<u>Oracle PO No.</u> 3696569	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/10/2020	10/19/2020		Contractor to provide labor and materials to relocate gymnasium and classroom furniture to the basement beneath auditorium.			Owner Directed	\$4,464.30
	06/25/2020	10/19/2020		Contractor to provide labor and materials to relocate emergency shower/eyewash in room 122, 222, 328 and patch wall & relocate cabinet in room 122 and 328. Contractor to also provide labor and materials to modify drywall to accommodate new emergency shower/eyewash in room 222.			Discovered Conditions	\$7,671.95
Project Total This Period:								\$12,136.25

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School	2019 Ward L MEP (2019-24991-MEP)	TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	15	\$197,389.94	\$9,512,259.94	2.12%
			Oracle PO No. 3724850	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
08/06/2020		10/01/2020		Contractor to provide labor and materials new communication boards for low and high voltage. Contractor to also provide labor and materials to install conduit for wiring.	Owner Directed			\$6,656.02
08/18/2020		10/05/2020		Contractor to provide labor and materials to install new limestone coping on the roof.	Discovered Conditions			\$4,768.58
09/07/2020		10/13/2020		Contractor to provide labor and materials to demolish existing poured cap and install new cast in place concrete cap for the east chimney. Contractor to also provide labor and materials to install roofing over concrete cap.	Discovered Conditions			\$13,790.73
08/21/2020		10/14/2020		Contractor to provide labor and materials to remove and rebuild two outer wythe of brick at west elevation.	Discovered Conditions			\$1,641.61
08/21/2020		10/14/2020		Contractor to provide labor and materials to replace fused panel with circuit breakers.	Discovered Conditions			\$5,103.61
07/10/2020		10/14/2020		Contractor to provide labor and materials to install seven marker boards and provide finishes to the wall above and below the marker board. Contractor to also provide labor and materials to install fixed wood furring in room 202.	Owner Directed			\$5,028.00
				Project Total This Period:				\$36,988.55

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lazaro Cardenas Elementary School	2020 CARDENAS FAS (2020-24051-FAS)	BROADWAY ELECTRIC INC	3709226	\$215,800.00	1	\$3,598.70	\$219,398.70	1.67%
			Oracle PO No. 3709226	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
07/27/2020		10/14/2020		Contractor to provide labor and materials to install two new smoke detectors. Discovered Conditions				\$3,598.70
				Project Total This Period:				\$3,598.70

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Lazaro Cardenas Elementary School	2020 CARDENAS ICR (2020-24051-ICR)	A.G.A.E Contractors, Inc	3700510	\$711,669.00	4	-\$8,270.46	\$703,398.54	-1.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/25/2020	10/14/2020	Contractor to provide credit for removing 500 MCM cables form scope of work.	3700510	Discovered Conditions	-\$2,559.20			
				Project Total This Period:			-\$2,559.20	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louisa May Alcott College Preparatory HS	2020 ALCOTT HS SCI (2020-70241-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3712709	\$433,838.00	4	\$9,457.48	\$443,295.48	2.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/09/2020	10/05/2020	Contractor to provide labor and materials to install drywall along the perimeter in room 206.	3712709	Discovered Conditions	\$5,409.18			
07/27/2020	10/05/2020	Contractor to provide labor and materials to replace the existing speaker and intercoms in room 007.		Owner Directed	\$1,524.44			
07/24/2020	10/05/2020	Contractor to provide labor and materials to paint the ceiling to match the existing.		Owner Directed	\$2,523.86			
				Project Total This Period:			\$9,457.48	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	2	\$38,912.72	\$3,310,712.72	1.19%
			<u>Oracle PO No.</u> 3698393	<u>Change Order Description</u> Contractor to provide labor and materials to repair existing piping and infill in existing condensate pit with concrete slab in room 013.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$25,491.83
				Project Total This Period: \$25,491.83				

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marcus Moziah Garvey Elementary School	2020 GARVEY ROF (2020-24951-ROF)	PATH CONSTRUCTION COMPANY, INC.	3699670	\$4,325,919.00	37	\$135,878.46	\$4,461,797.46	3.14%
			<u>Oracle PO No.</u> 3699670	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace electrical boxes in room 111 and 114. Contractor to provide labor and materials to install gypsum board soffit and provide wood blocking above CMU in room 050. Contractor to provide labor and materials to install new soffit on first floor.			<u>Reason Code</u> Discovered Conditions Discovered Conditions Discovered Conditions	<u>Change Amount</u> \$315.28 \$1,088.87 \$2,098.46
				Project Total This Period: \$3,502.61				

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Mary Gage Peterson Elementary School	2020 PETERSON ICR (2020-24941-ICR)	K.R. MILLER CONTRACTORS, INC.	3723059	\$623,700.00	6	\$28,652.00	\$652,352.00	4.59%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/22/2020	10/05/2020	3723059	Contractor to provide labor and materials to install video output and provide projector controls inside control booth.	School Request			\$4,065.00
	07/09/2020	10/05/2020		Contractor to provide labor and materials to provide finishes to the wall surface behind chalkboard and reinstall active electrical devices and wirings. Contractor to also provide labor and materials to install drywall and furring over existing fire block.	Discovered Conditions			\$4,723.00
	07/09/2020	10/19/2020		Contractor to provide labor and materials to replace hot and cold stop valves with shutoffs.	Discovered Conditions			\$1,259.00

Project Total This Period: \$10,047.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michael Faraday Elementary School	2020 FARADAY ICR (2020-24371-ICR)	CCC Holdings DBA Chicago Commercial Construction	3705833	\$328,469.00	2	\$9,644.42	\$338,113.42	2.94%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/22/2020	10/14/2020	3705833	Contractor to provide labor and materials to install drywall enclosure around the acid vents.	School Request			\$2,060.78

Project Total This Period: \$2,060.78

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morgan Park High School	2020 MORGAN PARK HS SJP (2020-46251-SJP)	FRIEDLER CONSTRUCTION COMPANY	3724605	\$13,590,187.00	6	\$38,193.54	\$13,628,380.54	0.28%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/17/2020	10/14/2020	3724605	Contractor to provide labor and materials to replace existing drains from 4-inch to 6-inch to match 6-inch pipe connections.	Discovered Conditions	\$10,658.82		
	09/10/2020	10/14/2020		Contractor to provide labor and materials to clean the PVC pipe located in basement pool room.	Discovered Conditions	\$4,871.71		
				Project Total This Period:		\$15,530.53		
Nicholas Senn High School	2020 SENN HS ICR (2020-47061-ICR)	K.R. MILLER CONTRACTORS, INC.	3704417	\$461,000.00	7	\$27,122.00	\$488,122.00	5.88%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/22/2020	10/05/2020	3704417	Contractor to provide credit for removing existing supply main demolition from scope of work.	Discovered Conditions	-\$1,920.00		
	06/25/2020	10/19/2020		Contractor to provide labor and materials to remove damaged wood flooring and reinstall salvageable boards within the kiln room. Contractor to also provide labor and materials to install new sleepers to create suitable substrate for new wood flooring.	Discovered Conditions	\$8,480.00		
				Project Total This Period:		\$6,560.00		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Portage Park Elementary School	2020 PORTAGE PARK ICR (2020-25011-ICR)	A.G.A.E Contractors, Inc	3722370	\$1,210,310.00	5	\$8,886.93	\$1,219,196.93	0.73%	
			<u>Oracle PO No.</u> 3722370	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	07/21/2020	10/01/2020		Contractor to provide labor and materials to provide material testing services due to limited Board Authority amount and Procurement approval..	Owner Directed			\$5,061.50	
	09/21/2020	10/05/2020		Contractor to provide labor and materials to relocate salvaged materials from auditorium to an offsite location.	Owner Directed			\$972.36	
	09/22/2020	10/19/2020		Contractor to provide labor and materials to install additional equipment required for concrete infill.	Discovered Conditions			\$1,828.50	
	07/17/2020	10/19/2020		Contractor to provide labor and materials to install access panel and to paint and patch ceiling to match the adjacent.	Discovered Conditions			\$700.21	
							Project Total This Period:		\$8,562.57
Pulaski International School of Chicago	2020 PULASKI STK (2020-31211-STK)	RELIABLE & ASSOCIATES CONSTRUCTION COMPANY	3702657	\$352,354.00	1	-\$5,823.16	\$346,530.84	-1.65%	
			<u>Oracle PO No.</u> 3702657	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	08/11/2020	10/01/2020		Contractor to provide credit for removing gas valves from the scope of work.	Owner Directed			-\$5,823.16	
							Project Total This Period:		-\$5,823.16

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Robert Healy Elementary School	2018 HEALY ROF (2018-23651-ROF)	FRIEDLER CONSTRUCTION COMPANY	3563114	\$4,805,647.00	24	\$163,949.97	\$4,969,596.97	3.41%
			<u>Oracle PO No.</u> 3563114	<u>Change Order Description</u> Contractor to provide labor and materials to install and connect twenty two unit-vents.	<u>Reason Code</u> Owner Directed			<u>Change Amount</u> \$3,263.63
Date of Change								Change Amount
08/28/2020								\$3,263.63
Date Approved								
10/14/2020								
Project Total This Period:								\$3,263.63

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Robert Lindblom Math & Science Academy HS	2020 LINDBLOM HS SCI (2020-46511-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3722374	\$2,024,000.00	17	\$105,567.00	\$2,129,567.00	5.22%
			<u>Oracle PO No.</u> 3722374	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
07/22/2020		10/06/2020		Contractor to provide labor and materials to install a new waterproofing foundation and drain tiles.	Discovered Conditions	\$6,621.00		
08/18/2020		10/06/2020		Contractor to provide labor and materials to repair foundation wall and reroute pipe to connect drain tile. Contractor to also provide labor and materials to provide new landscaping finishes.	Discovered Conditions	\$6,375.00		
07/27/2020		10/06/2020		Contractor to provide labor and materials to install and finish an 8-inch wood base with trim cap and shoe moldings to match existing.	Discovered Conditions	\$2,268.00		
08/18/2020		10/14/2020		Contractor to provide labor and materials to repair condensate drain and paint existing walls and ceilings. Contractor to also provide labor and material to install two louvers in existing doors and de-humidifier unit in room 167.	Discovered Conditions	\$8,677.00		
07/31/2020		10/14/2020		Contract to provide labor and materials to install new vinyl flooring in room 139A, 139B and 139C. Contractor to also provide labor and materials to install painted wooden shoe moldings.	Discovered Conditions	\$4,569.00		
08/20/2020		10/19/2020		Contractor to provide labor and materials to remove existing lamps and install LED lamps in auditorium.	Safety Issue	\$4,126.00		
09/22/2020		10/19/2020		Contractor to provide labor and materials to install eight outlet receptacles in room 127. Contractor to also provide labor and materials to install one key switch in room 227.	Permit Code Change	\$1,099.00		

Project Total This Period: \$33,735.00

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roberto Clemente Community Academy High School 2020 CLEMENTE_HS_SCI (2020-51091-SCI)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3722410	\$823,000.00	4	-\$83,933.00	\$739,067.00	-10.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/26/2020	10/01/2020	3722410	Contractor to provide labor and materials to install masonry with finishes to match the existing in room 816, 821, and 826.	Error - Architect				\$3,199.00
Project Total This Period:							\$3,199.00	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sharon Christa McAuliffe Elementary School 2020 MCAULIFFE_PKC (2020-23581-PKC)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3698635	\$137,500.00	3	\$7,781.04	\$145,281.04	5.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/20/2020	10/14/2020	3698635	Contractor to provide labor and materials to install chase wall in room 103 to conceal exposed piping.	Omission - AOR				\$656.14
07/20/2020	10/19/2020	3698635	Contractor to provide labor and materials to install connection ties below corridor concrete slab.	Discovered Conditions				\$7,003.00
Project Total This Period:							\$7,659.14	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen Decatur Classical Elementary School 2020 DECATUR_STK (2020-29031-STK)		ALL-BRY CONSTRUCTION COMPANY	3700808	\$202,000.00	4	\$15,962.64	\$217,962.64	7.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/22/2020	10/14/2020	3735604	Contractor to provide labor and materials to reduce existing chimney stack by ~37 linear feet.	Discovered Conditions				\$15,160.40
Project Total This Period:							\$15,160.40	

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

These change order approval cycles range from 10/01/2020 to 10/26/2020

CPS
Chicago Public Schools
 Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gale Elementary Community Academy	2020 GALE STK (2020-31081-STK)	ALL-BRY CONSTRUCTION COMPANY	3722996	\$688,363.00	4	\$14,664.49	\$703,027.49	2.13%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/21/2020	10/14/2020	3735605	Contractor to provide labor and material to remove and dispose damaged bricks inside the chimney.	Discovered Conditions			\$22,599.57
						Project Total This Period:		
						\$22,599.57		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen K Hayt Elementary School	2020 HAYT ICR (2020-23621-ICR)	A.G.A.E Contractors, Inc	3722996	\$688,363.00	4	\$14,664.49	\$703,027.49	2.13%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/03/2020	10/19/2020	3722996	Contractor to provide labor and materials to remove existing marquee signage and repair concrete base with finishes to match existing.	School Request			\$4,202.86
						Project Total This Period:		
						\$4,202.86		

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wells Community Academy High School	2020 WELLS HS ICR (2020-51071-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3722408	\$1,465,000.00	17	\$69,426.72	\$1,534,426.72	4.74%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/09/2020	10/14/2020	3722408	Contractor to provide labor and materials to install SVT flooring with finishes in room 300.	Discovered Conditions			\$3,245.00
	09/14/2020	10/14/2020		Contractor to provide labor and materials to repair leaks in the existing drain line.	Discovered Conditions			\$2,820.00
	09/30/2020	10/19/2020		Contractor to provide labor and materials to remove existing VCT flooring & carpet and paint the exposed concert floor in the Auditorium.	Owner Directed			\$10,013.00
	09/21/2020	10/20/2020		Contractor to provide labor and materials to rewire 7 GFCI outlets in room 300.	Error - Architect			\$4,369.00
	09/16/2020	10/20/2020		Contractor to provide labor and materials to install a 3'x3' access panel in front of exposed plumbing in room 300.	Discovered Conditions			\$1,109.00
	08/10/2020	10/20/2020		Contractor to provide labor and materials to remove aisle seats along the north side and reinstall end seats with aisle lighting in the auditorium.	Discovered Conditions			\$6,526.00
	08/24/2020	10/20/2020		Contract to also provide labor and materials to install handrails and signage in the auditorium.	Discovered Conditions			\$5,920.00
				Contractor to provide labor and materials to install handrails at the wheelchair platform curbs.	Safety Issue			\$5,920.00
						Project Total This Period:		\$34,002.00
Wendell E Green Elementary School	2018 GREEN MEP-1 (2018-24131-MEP-1)	PMJ ENTERPRISES, INC.	3706802	\$521,000.00	5	\$42,077.12	\$563,077.12	8.08%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	09/09/2020	10/05/2020	3732748	Contractor to provide labor and materials to remove, store, and reinstall IT equipment after finishing construction.	School Request			\$9,823.02
						Project Total This Period:		\$9,823.02

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

CPS

Chicago Public Schools

These change order approval cycles range from
10/01/2020 to 10/26/2020

Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William B Ogden Elementary School								
2020 OGDEN HS SCI (2020-24731-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3715188	\$334,000.00	4	\$21,195.72	\$355,195.72	6.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/12/2020	10/13/2020	3715188	Contractor to provide labor and materials to relocate exhaust duct in room 2008.	Discovered Conditions	\$5,811.00			
08/12/2020	10/13/2020		Contractor to provide labor and material to install soffits to enclose exposed plumbing in room 1006 and 1008.	Owner Directed	\$9,375.72			
09/21/2020	10/19/2020		Contractor to provide labor and materials to install gypsum board frame at the door.	Discovered Conditions	\$1,909.00			
					Project Total This Period:	\$17,095.72		
William C Reavis Math & Science Specialty ES								
2019 REAVIS MEP (2019-25091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3690615	\$1,268,000.00	12	\$65,468.17	\$1,333,468.17	5.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/28/2020	10/13/2020	3690615	Contractor to provide labor and materials to repair the existing floor slab in room 30 and to install new ceramic tiles..	Discovered Conditions	\$2,819.80			
07/14/2020	10/13/2020		Contractor to provide labor and materials to provide tile cove base in select unisex toilet rooms.	Discovered Conditions	\$3,490.00			
09/10/2020	10/13/2020		Contractor to provide labor and materials to install ambulatory stalls in bathroom 209A and 209B.	Discovered Conditions	\$3,933.31			
09/28/2020	10/14/2020		Contractor to provide labor and materials to remove three (3) drinking fountains at area B entrance, provide one new drinking fountain with power and install stainless steel panel to cover removed drinking fountains.	Owner Directed	\$11,687.72			
			Contractor to remove and replace sinks and water closets in two staff bathrooms and patch existing floor to match existing.					
09/09/2020	10/14/2020		Contractor to provide labor and materials to repair damaged terrazzo flooring to match existing and patch ceiling plaster to match existing.	Discovered Conditions	\$404.18			
					Project Total This Period:	\$22,335.01		

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC.									
			3696109	\$7,222,000.00	15	\$441,070.62	\$7,663,070.62	6.11%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3696109	Contractor to provide labor and materials according to changes to the IFC drawings and after permit review by various City Departments; these include adding exit light and fire extinguisher cabinet and fire extinguisher per Fire Marshall, installation of four (4) City of Chicago standard bike racks, OEMC city-tie connections, two CDOT public way medians and barrier curb height adjustments at intersection, changing wall types in rooms 103 and 104 to abuse resistant drywall, supply and install seven (7) "No Parking" signs and pavement markings, modifying window jambs for twenty-seven (27) windows and furnish and install topsoil, seed and blanket.			Permit Code Change	\$136,708.00	
				Contractor to provide labor and materials to remove and replace selected asphalt areas.			Owner Directed	\$40,478.00	
				Contractor to provide labor and materials to install 16" x 16" pipe enclosures for roof drains located in the multipurpose room.			Omission - AOR	\$2,162.62	
				Contractor to provide labor and materials to demolish the existing modular building's water service line.			Omission - AOR	\$19,494.00	
				Contractor to provide labor and materials to install electrical conduit in the parking lot.			Owner Directed	\$4,353.00	
				Contractor to provide labor and materials to install temporary power circuits in the IDF room.			Owner Directed	\$2,070.00	
							Project Total This Period:	\$205,265.62	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3699188	\$1,674,000.00	18	\$43,344.01	\$1,717,344.01	2.59%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699188	Contractor to provide credit for removing landscape fence from scope of work.			Discovered Conditions	-\$218.33

The following change orders have been approved and are being reported to the Board in arrears.

December 2020

These change order approval cycles range from
10/01/2020 to 10/26/2020

Change Order Log

CPS
Chicago Public Schools
Capital Improvement Program

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/14/2020		10/05/2020		Contractor to provide labor and materials to install door hardware with master key compatible cylinder cores.		Owner Directed	\$3,082.03	
08/12/2020		10/14/2020		Contractor to provide credit for relocating Master Fire Alarm Box.		Allowance Credit	-\$3,202.00	
Project Total This Period:								-\$338.30

William Penn Elementary School
2020 PENN ROF (2020-24911-ROF)
TYLER LANE CONSTRUCTION, INC.
3696561

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
08/27/2020	10/01/2020	3696561	Contractor to provide labor and materials to install conduit and wire to provide power to light fixtures located on northwest elevation.	Discovered Conditions	\$2,304.00
07/31/2020	10/01/2020		Contractor to provide labor and materials to paint stair risers and stringers to match existing.	Owner Directed	\$16,830.00
07/13/2020	10/05/2020		Contractor to provide labor and materials to scrape and paint existing cast iron panels at window openings.	Owner Directed	\$86,272.00
08/21/2020	10/05/2020		Contractor to provide labor and materials to install uni-strut supports to existing ceiling light fixtures.	Discovered Conditions	\$5,625.00
Project Total This Period:					\$111,031.00

Total Change Orders for This Period: \$1,377,114.91

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Lyman A Budlong School									
2018 Budlong FAS 2018-22391-FAS	Courtesy Electric Inc.		\$455,000.00	1	\$15,456.42	\$470,456.42	3.40%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/29/20	10/19/20	Contractor to provide labor and materials to install a fire alarm system in the fieldhouse.				Owner Directed		3513065	\$15,456.42
Project Total: \$15,456.42									
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR	The George Sollitt Construction Co.		\$13,332,254.00	52	\$795,567.00	\$14,127,821.00	5.97%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
09/23/20	10/02/20	Contractor to provide credit for removing stone coating for water table stones from the scope of work.				Owner Directed		3506609 / 3512370	-\$7,420.00
Project Total: -\$7,420.00									
Wendell E Green									
2018 Green MEP 2018-24131-MEP	All-Bry Construction Company		\$2,784,000.00	32	-\$87,333.14	\$2,696,666.86	-3.14%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
10/02/20	10/19/20	Contractor to provide labor and materials to remove and replace existing wiring for two PTAC units and to install a new breaker in the main office.				Discovered Conditions		3564873	\$2,536.58
Project Total: \$2,536.58									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/08/20	10/19/20	Contractor to provide credit for removing concrete repairs from the scope of work.	\$13,407,720.00	29	\$703,710.15	\$14,111,430.15	5.25%	3490691 / 3512366	
08/02/20	10/13/20	Contractor to provide credit for unused drywalls and plaster. The actual quantity required was less than the original anticipated amount.				Discovered Conditions			-\$49,803.50
08/02/20	10/13/20	Contractor to provide labor and materials to provide structural repairs associated with the installation of roof work.				Site Inspect Direction			\$5,492.00
08/02/20	10/13/20	Contractor to provide labor and materials to remove damaged bricks wall and install ceramic tiles in room 113 and 219. Contractor to also provide labor and materials to install fire stopping and fire dampers in the exhaust duct.				Discovered Conditions			\$25,799.00
George B Swift Elementary Specialty School									
2018 Swift MEP 2018-25571-MEP									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/22/20	10/22/20	Contractor to provide labor and materials to install a temporary heater in the pool room.	\$556,800.00	8	\$53,956.00	\$610,756.00	9.69%	3568151	
						Discovered Conditions			\$3,090.00
									Project Total: -\$35,523.50
									Project Total: \$3,090.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George Washington Elementary School									
2019 Washington G ICR 2019-25774-ICR									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/23/20	10/13/20	Contractor to provide credit for not installing lavatory due to change in scope.	\$2,089,229.48	1	-\$563.68	\$2,088,665.80	-0.03%	3627480	-\$563.68
Eli Whitney School									
2018 Whitney ROF 2018-25841-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/30/20	10/13/20	Contractor to provide labor and materials to install exterior electrical conduit to exterior lights by embedding the conduit in the existing masonry.	\$5,200,000.00	25	\$430,980.75	\$5,630,980.75	8.29%	3482028 / 3512368	\$2,650.00
09/14/20	10/13/20	Contractor to provide labor and materials to scrape and paint existing window trim throughout school.							\$5,987.12
09/30/20	10/13/20	Contractor to supply labor and materials to remove and replace asphalt paving and concrete sidewalk.							\$36,638.42
Richard T Crane Medical Preparatory HS									
2018 Crane HS MEP 2018-46641-MEP									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/27/20	10/13/20	Contractor to provide labor and materials to install electrical modification for the ComEd transformer.	\$1,378,443.00	19	\$169,092.34	\$1,547,535.34	12.27%	3564610	\$3,047.00
Project Total: -\$563.68									
Project Total: \$45,275.54									
Project Total: \$3,047.00									

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John M Harlan Community Academy High School									
2019 Harlan SCI 2019-51021-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/07/20	10/19/20	Contractor to provide labor and materials to replace the existing exhaust fan and install a new thermos toggle switch and furnish and install new heater in order to be compatible with new motors.	\$636,655.50	9	\$19,810.49	\$656,465.99	3.11%	3596689	\$2,012.45
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/14/20	10/20/20	Contractor to provide labor and materials to install a fan in teachers' lounge and reroute the power feed to room 155.	\$14,583,000.00	59	\$973,778.46	\$15,556,778.46	6.68%	3299236	\$24,939.63
Bronzeville Scholastic Academy High School									
2019 Bronzeville HS SCI 2019-55191-SCI									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/15/20	10/19/20	Contractor to provide labor and materials to install a new light fixture at the doorway..	\$910,900.00	10	\$56,250.74	\$967,150.74	6.18%	3654504	\$4,065.00
09/14/20	10/13/20	Contractor to provide labor and materials to reroute plumbing lines for sinks and to remove and replace solenoid valves in classroom 129.							\$4,028.00
09/14/20	10/13/20	Contractor to provide labor and materials to remove and replace existing flooring and install underlayment and plywood substrate in room 129 and 327.							\$16,158.00
									Project Total: \$24,939.63
									Project Total: \$24,939.63
									Project Total: \$24,251.00

These change order approval cycles range from
10/02/2020 to 10/22/2020

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Peace and Education Coalition High School									
2019 Peace and Education SCI 2019-67021-SCI									
	Blinderman Construction Co		\$531,000.00	4	\$22,787.00	\$553,787.00	4.29%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						<u>Reason Code</u>	
09/14/20	10/13/20	Contractor to provide labor and materials to remove asbestos and other affected materials discovered during CMU wall demolition in room 308.						3654615	\$17,232.00

Project Total: \$17,232.00

Total Change Orders for this Period \$94,333.44

The following change orders have been approved and are being reported to the Board in arrears.

**AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, LLC FOR THE PURCHASE OF OFFICE
SUPPLIES AND RELATED PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with Office Depot, LLC for the purchase of office supplies and related products for all Schools, Departments, and Network Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP #19-03 and subsequently, Office Depot and Omnia Partners entered into a Master Agreement (Contract #R190303). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 14360
OFFICE DEPOT, LLC
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Susan Witherspoon
800 651-4624

Ownership: There are no shareholders that own 10% or more of the shares.

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2280

TERM:

The term of this agreement shall commence on March 1, 2021 and shall end February 29, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments, Ink Jets, Toners, and Miscellaneous Items.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$30,000,000

OUTCOMES:

This purchase will result in better products and pricing for the district. Omnia Partners agreement will lower costs on high and mid-range volume items currently purchased and provide more alternative low-cost items to the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

FY21 \$5,000,000

FY22 \$10,000,000

FY23 \$10,000,000

FY24 \$5,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%
South Coast Paper
1545 Sumter St.
Columbia, SC 29201
Ownership: Paul Mitchell

RPT Toner, LLC
475 Supreme Dr.
Bensenville, IL 60106
Ownership: Jayant Shah

Omar Supplies Inc.
345 E. Wacker Drive, Suite 4601
Chicago, IL 60601
Ownership: Willie Wilson

Total WBE: 7%
Smead Manufacturing Company
600 Smead Boulevard
Hastings, MN 55033
Ownership: Sharon Lee Avent

Carriage Paper
3825 Superior Ridge Dr.
Fort Wayne, IN 46808
Ownership: Melinda Grady

Master Manufacturing Company
9200 Inman Avenue
Cleveland, OH 44105
Ownership: Iris Rubinfeld

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments

FY21 \$5,000,000
FY22 \$10,000,000
FY23 \$10,000,000
FY24 \$5,000,000

Not to exceed \$30,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH AUTOCLEAR L.L.C. FOR
MAINTENANCE AND REPAIR SERVICES FOR PORTABLE X-RAY MACHINES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Autoclear L.L.C. to provide maintenance and repair services for portable x-ray machines to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 94637
AUTOCLEAR L.L.C.
10 A BLOOMFIELD AVE
PINE BROOK, NJ 07058

Gregory Schaefer
847 540-7266

Ownership: G. Todd Conway - 12%; Chris
Regan - 10-12%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #19-0227-PR13) in the amount of \$400,000 is for a term commencing March 1, 2019 and ending February 28, 2021, with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2021 and ending February 28, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide maintenance and repair services to support the Autoclear Portable X-Ray Scanner Model HI-SCAN 5333a-90 machines that the district currently owns.

DELIVERABLES:

Vendor will continue to provide high quality service for portable x-ray machines for the Board. Maintenance and repairs will be provided on an as-needed basis for x-ray machines which are out of warranty.

OUTCOMES:

Vendor's services will result in functional portable x-ray equipment to ensure a safer teaching and learning environment for employees and students.

COMPENSATION:

Vendor estimated costs are set forth below:

FY21 \$66,667
FY22 \$133,333

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has scheduled the following firm(s):

Total MBE: 30%
Advance Security Resources
1836 S. Ashland
Chicago, IL 60608
Ownership: Sal Leanos

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds or Fund 210
Office of School Safety and Security, 10610

FY21 \$66,667
FY22 \$133,333

Not to exceed \$200,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

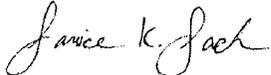
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SCHOOL CLIMATE SURVEY OF STUDENTS AND TEACHERS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago to provide School Climate Survey of Students and Teachers services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 1, 2020 and approved by Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 1, 2020, found here: cps.edu/procurement. This item will remain on the Procurement website until December 16, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single /Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 33123
THE UNIVERSITY OF CHICAGO
5801 SOUTH ELLIS AVE.
CHICAGO, IL 60637

Michael R. Ludwig
773 702-8604

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kempner, Dr. Sara G.

773-553-1300

TERM:

The term of this agreement shall commence on January 1, 2021 and shall end September 30, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will administer the survey annually and prepare and share reports of the survey results publicly via their report portal and on ISBE's website pending release approval from CPS. The survey will assess the culture and climate of our schools. Vendor will administer and validate the survey content. Survey is mandated by ISBE. Through the survey, Vendor will collect information from CPS students and teachers regarding the 5Essentials, as well as other measures of interest specific to the district.

DELIVERABLES:

Vendor will provide the survey to CPS students and teachers, making sure the appropriate individuals are responding about the schools they are enrolled in and work in. Vendor will produce a data file of all results for the district and produce reports by school and Network. Vendor will prepare reports that present results of all the analyses conducted through the survey, and such reports will be made available to the public.

OUTCOMES:

Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.

COMPENSATION:

Vendor shall be paid annually as stated in the agreement. Estimated annual costs for the one (1) year and nine (9) month term are set forth below:

FY21 \$91,953
FY22 \$94,711
FY23 \$97,552

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Technology Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, 12510
FY21 \$91,953
FY22 \$94,711
FY23 \$97,552

Not to exceed \$284,216 for the one (1) year and nine (9) month term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

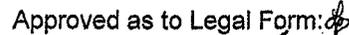


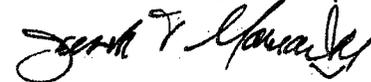
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

December 16, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved cumulatively through November 30, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
Miroslava Mejia Krug
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Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Janice K. Jackson
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Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through November 30, 2020)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
Technology	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,314,142	\$705,918	\$667,909
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance and grade analysis	2,502	\$846,190	\$846,190
	IT technical support for payroll		\$280,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
Total Technology			\$41,887,925	\$23,872,778

Educational Materials	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108

	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$544,372	\$544,372
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
Total Education Materials			\$ 7,935,653	\$2,564,881

Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
Total Compensation			\$29,139,182	\$16,585,529

Emergency Supplies	Disinfecting supplies	1,057,528	\$15,146,680	
	Signs	16,890	\$5,224,974	\$5,208,084
	Masks/Face Coverings	3,355,004	\$3,070,901	\$536,410
	Other PPE	2,022,210	\$5,946,097	\$5,018,430
	Medical Equipment	23,252	\$777,995	\$777,815
	Air Purifiers	117,226	\$11,804,219	\$11,004,576
Total Emergency Supplies			\$ 41,970,866	\$ 22,545,315

Emergency Cleaning	Environmental cleaning, cleaning, and disinfecting		\$1,567,990	
	Indoor air quality assessments		\$394,400	
Total Cleaning			\$1,962,390	

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$6,305,120	
Total Nutrition			\$6,316,949	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
Total Other			\$2,790,702	\$2,637,202

Grand Total			\$132,003,667	\$68,205,705
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Contracts Approved via COVID-19 Emergency Authority as of November 30, 2020

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services)	Amendment	\$0.00	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	\$0.00	09/28/2020	02/28/2021	20-0923-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
31654	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Bumsee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	\$0.00	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15133	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
94558	Christopher Toczyccki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
Pending	Codestars, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
Pending	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	\$0.00	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40288	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23719	Herzfeld Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	\$0.00	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Herzfeld Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School, and Recess) Services)	Amendment	\$0.00	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School, Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services)	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
22046	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,650.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
19158_R	PenPal News Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	\$0.00	09/08/2020	02/28/2021	20-0923-RS1	N/A
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$580,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/17/2020	06/07/2020	20-0325-RS1	18-1205-PR2

Contracts Approved via COVID-19 Emergency Authority as of November 30, 2020

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	RenzoLL Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
48935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
40183	Rockallouga Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0923-RS1	N/A
40334	ScholarSelect LLC dba Smartselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
Pending	Stoolaid, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Titl	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tools for Schools, Inc dba Book Creator	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	\$0.00	10/05/2020	02/28/2021	20-0923-RS1	N/A
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	\$0.00	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
40217	Zeam, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
Pending	Zoobear, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

December 16, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR OCTOBER 2020 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On November 30, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of October 1, 2020 to October 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Jonathan Maples
DDA11008D0234D7
Jonathan Maples
Chief Procurement Officer

Approved:

DocuSigned by:
Janice Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JTB

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5...

Joseph T. Moriarty
General Counsel

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract
25871	A.N. Pritzker School	N/A	Harriett Bertsche	Donation Under \$50k	\$600.00	5-Oct-20	30-Jun-21	20210285
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$473.56	1-Oct-20	30-Jun-21	20210252
23421	Ariel Elementary Community Academy	N/A	Ariel Education Initiative	Donation Under \$50k	\$11,944.00	18-Sep-20	30-Jun-21	20210179
26191	Arthur R Ashe Elementary School	N/A	IMC Chicago Charity Found	Donation Under \$50k	\$30,000.00	24-Aug-20	30-Jun-21	20210943
29111	Asa Phillip Randolph Elementary School	N/A	Ride Illinois	Donation Under \$50k	\$298.00	1-Jan-20	30-Jun-21	20210183
23531	Charles G Hammond Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	24-Sep-20	30-Jun-21	20210200
23531	Charles G Hammond Elementary School	N/A	Lake Katherine Nature Center & Botanic Gardens	Donation Under \$50k	\$50.00	24-Sep-20	30-Jun-21	20210199
23531	Charles G Hammond Elementary School	17466	Latinos Progresando	Donation Under \$50k	\$1,000.00	24-Sep-20	30-Jun-21	20210198
31151	Charles Kozminski Elementary Community Academy	N/A	Hyde Park Kenwood Community Conference	Donation Under \$50k	\$800.00	13-May-20	30-Jun-21	20210186
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donation Under \$50k	\$5,000.00	24-Sep-20	30-Jun-21	20210208
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donation Under \$50k	\$53.80	8-Oct-20	30-Jun-21	20210317
31301	Claremont-Academy Elementary School	34005	DBA FIRST Illinois Robotics	Donation Under \$50k	\$300.00	14-Sep-20	30-Jun-21	20210243
31301	Claremont-Academy Elementary School	N/A	Mathematical Sciences Research Institute	Donation Under \$50k	\$700.00	3-Sep-20	30-Jun-20	20210242
24431	Cyrus H McCormick Elementary School	N/A	General Mills	Donation Under \$50k	\$82.50	1-Jul-20	30-Jun-21	20210255
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210262
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210261
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210260
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210258
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210257
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donation Under \$50k	\$65.00	1-Jul-20	30-Jun-21	20210256
22751	DeWitt Clinton Elementary School	N/A	General Mills	Donation Under \$50k	\$17.00	21-Sep-20	30-Jun-21	20210206
26831	Durkin Park Elementary School	N/A	General Mills	Donation Under \$50k	\$24.40	15-Apr-20	30-Jun-21	20210209
25841	Durkin Park Elementary School	N/A	Kroger	Donation Under \$50k	\$33.91	22-Sep-20	30-Jun-21	20210419
25841	Eli Whitney Elementary School	24595	Illinois State University	Donation Under \$50k	\$130.00	2-Oct-20	30-Jun-21	20210271
25841	Eli Whitney Elementary School	N/A	Mutual of Omaha Mortgage	Donation Under \$50k	\$5,000.00	9-Sep-20	30-Jun-21	20210171
10710	Executive Office	N/A	Various Donors	Donation Under \$50k	\$1,825.00	1-Jul-20	30-Jun-21	20210237
24871	Ferdinand Peck Elementary School	N/A	General Mills	Donation Under \$50k	\$126.80	15-Apr-20	30-Jun-21	20210366
25101	Frank W Reilly Elementary School	N/A	Community Donation	Donation Under \$50k	\$1,000.00	7/22/20	30-Jun-21	20210233
26351	Genevieve Melody Elementary School	N/A	Big Ten Conference	Donation Under \$50k	\$1,190.00	16-Sep-20	30-Jun-21	20210156
46391	George H Corliss High School	N/A	Corliss High School Alumni Hall of Fame	Donation Under \$50k	\$500.00	22-Oct-20	30-Jun-21	20210390
46391	George H Corliss High School	N/A	Corliss High School Class of 1987	Donation Under \$50k	\$1,000.00	22-Oct-20	30-Jun-21	20210391
46391	George H Corliss High School	N/A	Corliss High School Class of 1988	Donation Under \$50k	\$500.00	27-Oct-20	30-Jun-21	20210408
46391	George H Corliss High School	N/A	George Henry Corliss Class of 92	Donation Under \$50k	\$500.00	22-Oct-20	30-Jun-21	20210389
29131	George H Corliss High School	N/A	Members of Corliss HS Class of 1978	Donation Under \$50k	\$500.00	19-Oct-20	30-Jun-21	20210359
29131	Hawthorne Elementary Scholastic Academy	N/A	PepsiCo Your Cause	Donation Under \$50k	\$40.00	20-Oct-20	30-Jun-21	20210368
29131	Hawthorne Elementary Scholastic Academy	N/A	PepsiCo Your Cause	Donation Under \$50k	\$40.00	20-Oct-20	30-Jun-21	20210367
45221	Hawthorne Elementary Scholastic Academy	N/A	Vitalant Illinois	Donation Under \$50k	\$1,500.00	17-Sep-20	30-Jun-21	20210165
45221	Hyman G Rickover Naval Academy High School	N/A	Chicago Culture	Donation Under \$50k	\$1,102.60	8-Sep-20	30-Jun-21	20210182
22641	Ira F Aldridge Elementary School	N/A	Chicago Culture	Donation Under \$50k	\$150.00	1-Jul-20	30-Jun-21	20210181
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donation Under \$50k	\$25.00	12-Sep-20	30-Jun-21	20210283
22661	James G Blaine Elementary School	N/A	Adina Art	Donation Under \$50k	\$50.00	12-Sep-20	30-Jun-21	20210284
22661	James G Blaine Elementary School	N/A	Amber Carpenter	Donation Under \$50k	\$25.00	16-Sep-20	30-Jun-21	20210314
22661	James G Blaine Elementary School	N/A	Amy Masters Woods	Donation Under \$50k	\$25.00	25-Sep-20	30-Jun-21	20210207
22661	James G Blaine Elementary School	N/A	Brian Fluediger	Donation Under \$50k	\$25.00	16-Sep-20	30-Jun-21	20210314
22661	James G Blaine Elementary School	N/A	Carina Sanchez	Donation Under \$50k	\$25.00	7-Sep-20	30-Jun-21	20210281
22661	James G Blaine Elementary School	N/A	Dana Rizutti	Donation Under \$50k	\$50.00	16-Sep-20	30-Jun-21	20210288
22661	James G Blaine Elementary School	N/A	Daniel Martell	Donation Under \$50k	\$25.00	18-Sep-20	30-Jun-21	20210291

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract
22261	James G Blaine Elementary School	N/A	Elizabeth Khorana	Donation Under \$50k	\$75.00	18-Sep-20	30-Jun-21	20210289
22261	James G Blaine Elementary School	N/A	Elizabeth Raduliy	Donation Under \$50k	\$25.00	12-Sep-20	30-Jun-21	20210286
22261	James G Blaine Elementary School	N/A	Felicia Greenbaum	Donation Under \$50k	\$50.00	14-Sep-20	30-Jun-21	20210287
22261	James G Blaine Elementary School	N/A	Jamie Golden	Donation Under \$50k	\$25.00	3-Sep-20	30-Jun-21	20210315
22261	James G Blaine Elementary School	N/A	Lara Eiger	Donation Under \$50k	\$25.00	8-Sep-20	30-Jun-21	20210282
22261	James G Blaine Elementary School	N/A	Manasi Bhattacharyya	Donation Under \$50k	\$25.00	18-Sep-20	30-Jun-21	20210292
22261	James G Blaine Elementary School	N/A	Rajneesh Motay	Donation Under \$50k	\$25.00	18-Sep-20	30-Jun-21	20210299
22261	James G Blaine Elementary School	N/A	Sarah Donnell	Donation Under \$50k	\$100.00	24-Sep-20	30-Jun-21	20210280
23341	Johann W von Goethe Elementary School	N/A	General Mills	Donation Under \$50k	\$449.90	9-Jan-17	30-Jun-21	20210149
23341	Johann W von Goethe Elementary School	49935	Right At School, LLC	Donation Under \$50k	\$2,924.90	30-Jun-21	30-Jun-21	20210151
23341	Johann W von Goethe Elementary School	N/A	Square 1 Art	Donation Under \$50k	\$444.46	18-Dec-18	30-Jun-21	20210152
23341	Johann W von Goethe Elementary School	N/A	The Book Bin	Donation Under \$50k	\$270.90	19-Dec-19	30-Jun-21	20210150
23341	Johann W von Goethe Elementary School	N/A	The Book Bin	Donation Under \$50k	\$567.00	11-Jan-17	30-Jun-20	20210148
23011	John B Drake Elementary School	N/A	The Beacon of Light Foundation of eta Xi Sigma Alumna Chapter of Sigma Gamma Rho Sorority, INC.	Donation Under \$50k	\$450.00	31-Jul-20	30-Jun-21	20210212
46201	John F Kennedy High School	N/A	Hickey Financial Corp	Donation Under \$50k	\$1,000.00	26-Oct-20	30-Jun-21	20210404
23581	John Harvard Elementary School of Excellence	79776	Follett School Solutions Inc.	Donation Under \$50k	\$15.03	19-Oct-20	30-Jun-21	20210421
22091	John J Audubon Elementary School	N/A	Friends of Audubon	Donation Under \$50k	\$2,088.10	30-Sep-20	30-Jun-20	20210247
22091	John J Audubon Elementary School	N/A	Nakai Photography	Donation Under \$50k	\$800.00	30-September-21	30-Jun-20	20210248
26201	John T McCutcheon Elementary School	N/A	Madeline Smith	Donation Under \$50k	\$150.00	1-Sep-20	30-Jun-21	20210219
26201	John T McCutcheon Elementary School	N/A	Samantha S. Columbus	Donation Under \$50k	\$100.00	8-Sep-20	30-Jun-21	20210225
26201	John T McCutcheon Elementary School	N/A	Thomas Blane McCauley	Donation Under \$50k	\$175.00	18-Oct-20	30-Jun-21	20210385
22471	Jonathan Burr Elementary School	N/A	Parent Donation	Donation Under \$50k	\$5,350.00	1-Sep-20	30-Jun-21	20210341
23311	Joseph E Gary Elementary School	N/A	General Mills	Donation Under \$50k	\$4.00	23-Sep-20	30-Jun-21	20210191
24961	Josiah Pickard Elementary School	28133	Committee for Children	Donation Under \$50k	\$1,100.00	15-Jul-20	30-Jun-21	20210170
29361	Lenart Elementary Regional Gifted Center	N/A	Build A School International	Donation Under \$50k	\$1,500.00	6-Oct-20	30-Jun-21	20210310
49121	Little Village Multiplex	NA	Life Time Inc.	Donation Under \$50k	\$450.00	28-Sep-20	30-Jun-21	20210228
22311	Lorenz Brentano Math & Science Academy ES	N/A	Friends of Bentano School	Donation Under \$50k	\$26,200.00	19-Oct-20	30-Jun-21	20210399
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$10,000.00	4-Sep-20	30-Jun-21	20210166
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$25,000.00	20-May-20	30-Jun-21	20210164
24661	Louis Nettelhorst Elementary School	N/A	Nettelhorst Parent Teacher Organization	Donation Under \$50k	\$17,090.00	5-Oct-20	30-Jun-21	20210316
29151	Maria Saucedo Elementary Scholastic Academy	24595	Illinois State University	Donation Under \$50k	\$65.00	30-Apr-20	30-Jun-21	20210328
29151	Maria Saucedo Elementary Scholastic Academy	24595	Illinois State University	Donation Under \$50k	\$65.00	30-Apr-20	30-Jun-21	20210327
46251	Morgan Park High School	12102	Inventory Trading Company DBA X-grain	Donation Under \$50k	\$3,000.00	26-Sep-20	30-Jun-21	20210235
46251	Morgan Park High School	N/A	Kimberly D Hill	Donation Under \$50k	\$500.00	1-Jul-20	30-Jun-21	20210321
53061	Neal F Simeon Career Academy High School	N/A	David Moore	Donation Under \$50k	\$1,101.40	2-Sep-20	30-Jun-21	20210244
22071	New Field Elementary School	N/A	Alley Gallery Inc.	Donation Under \$50k	\$20,509.00	9-Oct-20	30-Jun-21	20210167
22071	New Field Elementary School	N/A	Ann Simpson	Donation Under \$50k	\$4,640.50	20-Aug-20	30-Jun-21	20210352
47061	Nicholas Senn High School	97153	DBA Double Good	Donation Under \$50k	\$811.00	20-Aug-20	30-Jun-21	20210303
47061	Nicholas Senn High School	N/A	Michael Meadows	Donation Under \$50k	\$2,000.00	8-Sep-20	30-Jun-21	20210161
46431	North-Grand High School	N/A	Vitalant	Donation Under \$50k	\$250.00	25-Aug-20	30-Jun-21	20210176
26631	Oscar DePriest Elementary School	32571	University of Illinois	Donation Under \$50k	\$600.00	22-Sep-20	30-Jun-21	20210234
24401	Oscar F Mayer Elementary School	N/A	Harriet Bertsche	Donation Under \$50k	\$4.00	19-Jun-20	30-Jun-21	20210184
31141	Pilsen Elementary Community Academy	N/A	Casey's General Stores	Donation Under \$50k	\$208.94	22-Jun-20	30-Jun-21	20210380
31141	Pilsen Elementary Community Academy	N/A	Inter-State Studio & Publishing Co.	Donation Under \$50k	\$1,050.00	21-Oct-20	30-Jun-21	20210381
31141	Pilsen Elementary Community Academy	N/A	Stacy St. Clair	Donation Under \$50k	\$296.40	15-April-20	30-Jun-21	20210383
25061	Ravenswood Elementary School	N/A	General Mills	Donation Under \$50k				

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract
23381	Robert J. Richardson Middle School	NA	Mathematical Sciences Research Institute	Donation Under \$50k	\$700.00	24-Apr-20	30-Jun-20	20210386
23461	Robert L Grimes Elementary School	N/A	The Christopher L & M. Susan Foundation	Donation Under \$50k	\$787.20	14-Aug-20	30-Jun-21	20210361
25231	Sidney Sawyer Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$225.00	1-Jul-20	30-Jun-21	20210268
25231	Sidney Sawyer Elementary School	N/A	General Mills	Donation Under \$50k	\$4.30	1-Jul-20	30-Jun-21	20210265
25231	Sidney Sawyer Elementary School	11626	Lifetouch	Donation Under \$50k	\$1,202.00	1-Jul-20	30-Jun-21	20210396
22591	Skinner North	N/A	General Mills	Donation Under \$50k	\$206.60	15-Apr-20	30-Jun-21	20210397
22591	Skinner North	N/A	General Mills	Donation Under \$50k	\$235.10	1-Jan-20	30-Jun-21	20210335
10898	Social and Emotional Learning - City Wide	N/A	NoVo Foundation, Education First, and Rockefeller Philanthropy Advisors	Donation Under \$50k	\$25,000.00	1-Sep-20	31-Dec-21	20210078
23771	Theodore Herzl Elementary School	N/A	Church Women United in IL	Donation Under \$50k	\$500.00	14-May-20	30-Jun-21	20210205
46181	Thomas Kelly High School	N/A	National College Advisors	Donation Under \$50k	\$300.00	13-Oct-20	30-Jun-21	20210339
47101	Whitney M Young Magnet High School	N/A	Friends of Whitney M. Young Magnet HS	Donation Under \$50k	\$10,000.00	1-Jul-20	30-Jun-21	20210377
46311	William Howard Taft High School	N/A	Proholding, LLC	Donation Under \$50k	\$1,000.00	7-Oct-20	30-Jun-21	20210312
23401	William P Gray Elementary School	N/A	Friends of Gray	Donation Under \$50k	\$500.00	2-Dec-19	30-Jun-21	20210296
23401	William P Gray Elementary School	11626	Lifetouch	Donation Under \$50k	\$38.00	3-Feb-20	30-Jun-21	20210297
23401	William P Gray Elementary School	49090	Northwestern University	Donation Under \$50k	\$200.00	3-Feb-20	30-Jun-21	20210295
23001	Alex Haley Elementary Academy	N/A	World Vision	Gifts Under \$50k	\$4,000.00	4-Nov-20	4-Nov-20	20210348
46551	Back of the Yards IB HS	N/A	Elizabeth Dickson	Gifts Under \$50k	\$200.00	11-Oct-20	30-Jun-21	20210371
23031	Charles W Earle Elementary School	N/A	Englewood Community Action Council	Gifts Under \$50k	\$530.00	19-Oct-20	30-Jun-20	20210365
22681	Eltra Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,254.00	27-Oct-20	30-Jun-21	20210410
22681	Eltra Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,031.90	24-Sep-20	30-Jun-21	20210210
29191	Inter-American Elementary Magnet School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,375.20	25-Sep-20	30-Jun-21	20210294
29191	Inter-American Elementary Magnet School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,043.90	9-Aug-20	30-Jun-21	20210293
31201	Parkside Elementary Community Academy	37399	Children's First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	1-Aug-20	30-Jun-21	20210163
45231	Air Force Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	29-Sep-20	30-Jun-21	20210259
22301	Alex Haley Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210346
22841	Anna R. Langford Community Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	23-Oct-20	30-Jun-21	20210401
26191	Arthur R Ashe Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	5-Oct-20	30-Jun-21	20210344
29111	Asa Phillip Randolph Elementary School	N/A	Project Ignition	Grants Under \$50k	\$1,000.00	3-Sep-19	30-Jun-20	20210182
29111	Asa Phillip Randolph Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1-Oct-20	30-Jun-21	20210319
46551	Back of the Yards IB HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	19-Oct-20	30-Jun-21	20210372
46551	Back of the Yards IB HS	33123	University of Chicago	Grants Under \$50k	\$3,000.00	10-June-20	30-Jun-21	20210174
26321	Benjamin E Mays Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	2-Oct-20	30-Jun-21	20210274
30071	Blair Early Childhood Center	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	29-Sep-20	30-Jun-21	20210241
55191	Bronzeville Scholastic Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210809
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1-Oct-20	30-Jun-21	20210239
46291	Charles P Steinmetz College Preparatory HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	20-Oct-20	30-Jun-21	20210376
22931	Charles S Deneen Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	11-Sep-20	30-Jun-21	20210226
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$720.00	16-Oct-20	30-Jun-21	20210382
31301	Claremont Academy Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	23-Oct-20	30-Jun-21	20210398
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$48,000.00	27-Oct-20	30-Jun-21	20210411
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$720.00	16-Oct-20	30-Jun-21	20210357
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	22-Sep-20	30-Jun-21	20210187
49131	Collins Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Oct-20	30-Jun-21	20210388
11405	Computer Science	37159	DePaul University - CME Group Foundation	Grants Under \$50k	\$10,481.00	15-Jun-20	14-Jun-21	20210350

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract
49043	Constellia B York Alternative HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210249
31041	Crown Community Academy of Fine Arts Center ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	7-Oct-20	30-Jun-21	20210356
55161	Daniel Hale Williams Prep School of Medicine	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Oct-20	30-Jun-21	20210397
25811	Daniel S Wentworth Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Oct-20	30-Jun-21	20210443
22951	Dewey Elementary Academy of Fine Arts	39861	Academy of Urban School Leadership	Grants Under \$50k	\$4,500.00	28-Oct-20	30-Jun-21	20210415
22951	Dewey Elementary Academy of Fine Arts	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	28-Sep-20	30-Jun-21	20210308
24571	Donald Morrill Math & Science Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210199
26831	Durkin Park Elementary School	N/A	Exelon Foundation	Grants Under \$50k	\$300.00	27-Aug-20	30-Jun-21	20210222
26051	Dvorak Technology Academy	39861	Academy of Urban School Leadership	Grants Under \$50k	\$48,000.00	8-Sep-20	30-Jun-21	20210403
22411	Edmond Burke Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210203
53121	Edward Tilden Career Community Academy HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	14-Oct-20	30-Jun-21	20210358
46131	Edwin G. Foreman College and Career Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	5-Oct-20	30-Jun-21	20210334
53051	Ellen H Richards Career Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	2-Sep-20	30-Jun-21	20210342
25631	Enrico Tonti Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210202
22241	Frank I Bennett Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	13-Oct-20	30-Jun-21	20210363
25291	Franz Peter Schubert Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-20	20210298
41061	Frederick A Douglass Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	6-Oct-20	30-Jun-21	20210427
24311	George Manierre Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	7-Oct-20	30-Jun-21	20210325
23061	George W Curtis Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	11-Sep-20	30-Jun-21	20210423
23061	George W Curtis Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$4,500.00	26-Oct-20	30-Jun-21	20210422
23061	George W Curtis Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	19-Oct-20	30-Jun-21	20210424
55171	Greater Lawndale High School For Social Justice	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	5-Oct-20	30-Jun-21	20210301
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$4,980.00	22-Jun-20	30-Jun-21	20210060
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Dart Foundation	Grants Under \$50k	\$3,144.00	25-Sep-20	N/A	CONTRACT
25521	Harriet Beecher Stowe Elementary School	N/A	Good Sport/Brooks	Grants Under \$50k	\$10,000.00	21-Oct-20	30-Jun-21	20210378
23711	Helen M Heffner Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	7-Oct-20	30-Jun-21	20210355
24641	Henry H Nash Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Oct-20	30-Jun-21	20210322
22641	Ira F Aldridge Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	19-Oct-20	30-Jun-21	20210393
24751	Isabelle C O'Keefe Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	11-Sep-20	30-Jun-21	20210364
24751	Isabelle C O'Keefe Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$50,000.00	25-Sep-20	30-Jun-21	20210221
24751	Isabelle C O'Keefe Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	28-Sep-20	30-Jun-21	20210238
22211	Jacob Beidler Elementary School	N/A	Francis Beidler Foundation	Grants Under \$50k	\$8,000.00	25-Sep-20	30-Jun-21	20210215
25601	James N Thorp Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	15-Oct-20	30-Jun-21	20210351
22991	James R Doolittle Jr Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1-Oct-20	30-Jun-21	20210277
26231	James Weldon Johnson Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	5-Oct-20	30-Jun-21	20210278
22821	John C Coonley Elementary School	N/A	Hoellen Family Foundation	Grants Under \$50k	\$15,000.00	27-Oct-20	30-Jun-21	20210409
22821	John C Coonley Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$2,000.00	27-Oct-20	30-Jun-21	20210407
22821	John C Coonley Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$7,500.00	27-Oct-20	30-Jun-21	20210406
23041	John F Eberhart Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	30-Sep-20	30-Jun-21	20210246
26141	John Foster Dulles Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	1-Sep-20	30-Jun-21	20210185
22801	John W Cook Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-October-20	30-Jun-21	20210416
23411	Josefa Ortiz De Dominguez Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	7-Sep-20	30-Jun-21	20210180
25991	Joseph Brennemann Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Oct-20	30-Jun-21	20210345
23851	Julia Ward Howe Elementary School of Excellence	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	13-Oct-20	30-Jun-21	20210349
46191	Kelvin Park High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	13-Oct-20	30-Jun-21	20210353
31161	Lawndale Elementary Community Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	5-Oct-20	30-Jun-21	20210324
24151	Leslie Lewis Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Sep-20	30-Jun-21	20210253

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract
22181	Lillian R. Nicholson STEM Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	25-Sep-20	30-Jun-21	20210216
22521	Little Village Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	20-Oct-20	30-Jun-21	20210373
29151	María Saucedo Elementary Scholastic Academy	N/A	The Christopher L. & M. Susan Gust Foundation	Grants Under \$50k	\$1,771.20	17-Sep-20	30-Jun-21	20210326
53101	Marie Sklodowska Curie Metropolitan High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Oct-20	30-Jun-21	20210323
41111	Marine Leadership Academy at Ames	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	28-Sep-20	30-Jun-21	20210240
29281	Mark Skinner Elementary School	N/A	Illinois Arts Council Agency	Grants Under \$50k	\$4,500.00	2-Dec-19	30-Oct-20	20210300
25181	Martha Ruggles Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1-Oct-20	30-Jun-21	20210338
23271	Melville W Fuller Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	1-October-20	30-Jun-21	20210272
41051	Michelle Clark Academic Prep Magnet High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210190
22291	Myra Bradwell Communications Arts & Sciences ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	28-Sep-20	30-Jun-21	20210264
14050	Office of Student Health & Wellness	N/A	Food Allergy Research and Education Org	Grants Under \$50k	\$750.00	1-Oct-20	31-Dec-20	20210245
26381	Oliver S Westcott Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210194
28151	Orr Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$1,450.00	29-Jun-20	30-Jun-21	20210155
28151	Orr Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$1,050.00	10-Jan-20	30-Jun-20	20210154
26631	Oscar DePriest Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$600.00	23-Sep-19	30-Jun-21	20210032
24841	Park Manor Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	30-Sep-20	30-Jun-21	20210302
46401	Percy L Julian High School	37399	Children's First Fund The Chicago Public School Foundation	Grants Under \$50k	\$500.00	2-Sep-20	30-Jun-21	20210120
46401	Percy L Julian High School	33123	University of Chicago	Grants Under \$50k	\$4,000.00	10-Sep-20	30-Jun-21	20210121
22161	Perkins Bass Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Oct-20	30-Jun-21	20210375
31141	Pilsen Elementary Community Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Oct-20	30-Jun-21	20210384
25011	Portage Park Elementary School	N/A	Portage Park Helping Hands	Grants Under \$50k	\$240.66	3-Feb-20	30-Jun-21	20210172
25951	Richard J Daley Elementary Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210192
25911	Richard Yates Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210189
23281	Robert Fulton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	2-Oct-20	30-Jun-21	20210275
23381	Robert J. Richardson Middle School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	19-Oct-20	30-Jun-21	20210395
30101	Rueben Salazar Elementary Bilingual Center	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	25-Sep-20	30-Jun-21	20210214
46611	Sarah E. Goode STEM Academy	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	13-Oct-20	30-Jun-21	20210354
23551	Sharon Christa McAuliffe Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	12-Oct-20	30-Jun-21	20210331
49051	Simpson Academy HS for Young Women	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Oct-20	30-Jun-21	20210387
23521	Sor Juana Ines de la Cruz ES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$2,000.00	10-Sep-20	30-Jun-21	20210336
22251	South Shore Fine Arts Academy	N/A	Dollar General	Grants Under \$50k	\$10,000.00	25-Sep-20	30-Jun-21	20210217
46631	South Shore Intl College Prep High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210266
49031	Southside Occupational Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$15,000.00	6-Oct-20	30-Jun-21	20210311
25441	Spencer Technology Academy	N/A	The Morgan Stanley Global Impact Trust	Grants Under \$50k	\$10,000.00	2-October-20	30-Jun-21	20210273
11010	Talent Office	18607	Illinois State Board of Education	Grants Under \$50k	\$20,273.00	1-Jul-20	30-Jun-21	20210414
23771	Theodore Herzl Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$6,500.00	3-Mar-20	30-Jun-21	20210204
23771	Theodore Herzl Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	28-Sep-20	30-Jun-21	20210379
46181	Thomas Kelly High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Oct-20	30-Jun-21	20210318
26861	Uplift Community High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Oct-20	30-Jun-21	20210332
46261	Wendell Phillips Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$750.00	8-Sep-20	30-Jun-21	20210360
23641	Wendell Smith Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	23-Sep-20	30-Jun-20	20210251
26021	Willia Cather Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	22-Sep-20	30-Jun-21	20210223
23401	William P Gray Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8-Sep-20	30-Jun-21	20210188
25341	William T Sherman Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	30-Sep-20	30-Jun-21	20210420
22611	William W Carter Elementary School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$16,000.00	1-Jul-20	30-Jun-21	20210178
52011	World Language Academy High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	21-Sep-20	30-Jun-21	20210220

December 16, 2020

REPORT ON PRINCIPAL CONTRACT (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principals listed below who was selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Valencia Koker	Interim Principal DEWEY	Contract Principal DEWEY AUSL P.N.484676	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:
Latonya McDade
3963B4626F8A43A...

Latanya D. McDade
Chief Education Officer

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: DS
GB

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

December 16, 2020

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Debra Fritz-Fanning	Principal SHIELDS MIDDLE	Contract Principal SHIELDS MIDDLE Network 8 P.N.470092	Commencing: 04-06-2021 Ending: 04-05-2025 Budget Year: SY2021
Bernadette Glover	Principal KOZMINSKI	Contract Principal KOZMINSKI Network 9 P.N.119364	Commencing: 10-11-2020 Ending: 10-10-2024 Budget Year: SY2021
Virginia Hiltz	Principal SAUCEDO	Contract Principal SAUCEDO Network 7 P.N.143090	Commencing: 03-27-2021 Ending: 03-26-2025 Budget Year: SY2021
Christos Liberios	Principal SCAMMON	Contract Principal SCAMMON Network 1 P.N.112622	Commencing: 02-14-2021 Ending: 02-13-2025 Budget Year: SY2021
Raul Magdaleno	Principal KELLY	Contract Principal KELLY HS Network 16 P.N.117945	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021

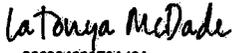
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

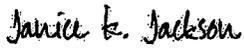
PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

386324628F8A43A

Latonya D. McDade
Chief Education Officer

DocuSigned by:

CD1308C15BA8459

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

571EC59C33144C5

Joseph T. Moriarty
General Counsel

December 16, 2020

**RESCIND BOARD REPORTS 06-1115-RS6 AND 08-0123-EX10
AND ACCEPT REPORT ON NEW COMPENSATION GUIDELINES FOR NON-UNION EMPLOYEES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

That the Board accept new compensation guidelines for non-union employees of the Chicago Public Schools as described in the attachment to this Board Report. The new compensation guidelines will be effective January 4, 2021.

DESCRIPTION: The attached compensation guidelines are established pursuant to the authority delegated to the Chief Executive Officer in accordance with Board Rules 4-1 a.3 and 4-1 a.5. The compensation plan previously reported in Board Reports 06-1115-RS6 [Resolution Approving Placement of Central and Area Office Employees in Functional Titles Under Compensation Plan and Performance Management or Merit Pay Plan] and 08-0123-EX10 [Report on the Revised Compensation Plan for Non-Represented Employees of the Chicago Public Schools] will be rescinded simultaneously with the effective date of the new compensation guidelines.

The new compensation guidelines outline CPS' commitment to providing a transparent, equitable, competitive, and market-aligned salary structure that will attract and retain a diverse workforce at all levels.

Approved for Consideration:

DocuSigned by:
Matthew Lyons
4094600A14B1467...

Matthew Lyons
Chief Talent Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph Moriarty
General Counsel



Non-Union Compensation Guidelines

CPS Talent Office

Effective January 4, 2021



The guidelines do not apply to unionized positions, positions on a salary schedule, principals and assistant principals, fellows, residency program positions, or miscellaneous employees.

CPS Non-Union Compensation Guidelines

Non-Union Compensation Philosophy

Chicago Public Schools is committed to providing a competitive, equitable, and performance-based compensation package that will attract, retain, and reward diverse, high-caliber employees at all levels. Attracting and retaining highly-qualified and motivated employees is critical to fulfilling our mission to provide a high-quality public education for every child in every neighborhood of Chicago. To support this philosophy, we have established a compensation program for non-union employees that includes a salary structure and guidelines based on the following principles:



1. **Competitive:** Salary grades are based on benchmark data for comparable jobs within the relevant labor market.
2. **Responsive:** The program supports a diverse, complex organization to accommodate differences in job requirements, the job market, and employee qualifications.
3. **Consistent:** Guidelines are provided to support consistent and equitable pay practices across the district.
4. **Transparent:** Managers and employees have access to compensation guidelines and salary grades.
5. **Equitable:** Pay decisions consider the role's scope, complexity of duties, and impact relative to comparable roles across the district.
6. **Performance-based:** Performance is considered in addition to an employee's market position when making salary decisions.
7. **Fiscally Responsible:** The program supports the district's commitment to financial stability, requiring that we serve as good stewards of public and philanthropic funds.

Job Descriptions

Maintaining accurate and complete jobs descriptions is a key foundation of the compensation program. All positions under these guidelines must have a current job description on file with the Talent Office. The purpose of a job description is to describe the primary responsibilities for the position as well as the necessary skills, competencies, experience, and education needed to perform the job at a fully proficient performance level. Job descriptions are used by the Talent Office to:

- Compare CPS positions to similar positions in the labor market
- Assess the internal relationship of CPS positions relative to each other
- Define the essential functions of the job and the minimum qualifications needed to perform the required duties of the position
- Determine the appropriate title and salary grade for the position

Job Evaluations

A job evaluation refers to the process of determining the salary grade of a position in the non-union salary structure. Job evaluations are conducted by the Talent Office to ensure positions are assigned a salary grade that is market competitive and internally equitable for the role. A manager or their designee may request a job evaluation when opening a new position or changing the job description of an existing position. A request for a salary review may accompany the job evaluation.

Employees who believe their job description or title does not accurately reflect their responsibilities should reach out to their managers who will determine if a job description change is necessary. Job description changes must be approved by the Talent Office through the job evaluation process.

If a requester disagrees with the results of a job evaluation or salary decision, the Talent Office will meet with the requester to discuss the results. If a resolution cannot be reached, the Chief Talent Officer or their designee will make the final determination.

Salary Structure

The non-union salary structure is a hierarchy of salary grades used to group jobs for which the complexity, responsibility, and qualification requirements have similar value in the labor market (the “market value”). The range of allowable salaries for each salary grade (the “salary range”) is based on benchmark data collected from salary surveys. Benchmarking is based on job responsibilities and requirements, not titles. Salary survey data includes a cross section of industries in Chicago and the national labor market, including education, general industry, and the public sector.

The Talent Office develops and maintains the non-union salary structure. Salary ranges reflect annual salaries based on a full-time 52-week schedule. Hourly rate calculations may vary depending on the employee’s exemption status (35 hours per week for non-exempt employees who clock out for lunch and 40 hours per week for exempt employees, inclusive of an hour lunch), however, annual rates are used when establishing pay and determining salary adjustments.

Each Central Office and Citywide job is assigned a salary grade based on the market value of the job and equity considerations. Salary ranges have minimum, midpoint, and maximum values which represent the market ranges of the jobs within each salary grade. Quartiles within the salary range are used as a guide when setting salaries, as described in the Salary Range table below. The salary ranges have been designed to be wide enough to accommodate a variety of experience and expertise levels from entry level to expert.



Salary Structure (Continued)

All CPS employees covered under these guidelines are to be paid within the salary range of the salary grades. Any exception requires the approval of the Chief Talent Officer or their designee. Employees scheduled for fewer than 52-weeks may be paid below the minimum of their salary range as long as the 52-week equivalent falls within the salary range. The 52-week equivalent may not exceed the maximum of their salary range. If an employee's salary is above the maximum of the salary range, the employee's salary will be frozen until such time that the salary ranges are adjusted and the employee's salary falls below the range maximum or the employee is promoted to a higher salary grade.

All non-union offers and salary adjustments, including school-based roles, must be approved by the Talent Office.



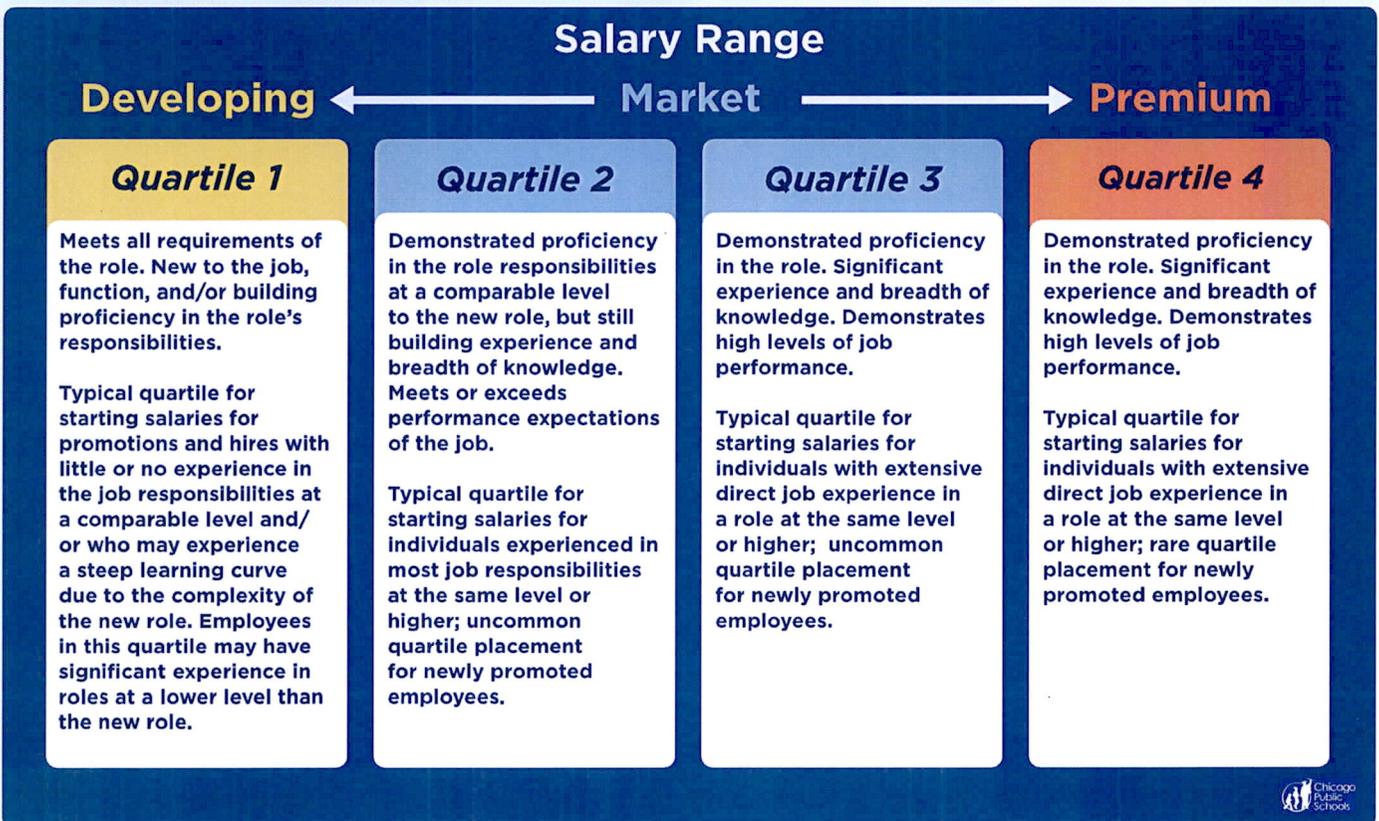
Establishing Salaries

An employee's salary may fall in one of four quartiles of the salary range based on the qualifications, experience level, and skill of the employee. Other factors used to determine an employee's salary include:

- labor market pay rates for similar jobs (i.e. the job's salary range)
- the qualifications, experience level, and skill of the candidate
- the employee's position in the salary range
- pay equity relative to employees in comparable roles
- the existing budget for salaries



The following information reflects general guidelines when setting employee pay.



Salary Adjustments

Promotions

A promotion occurs when an employee moves into a new position which includes more responsibilities, a greater level of accountability, and results in moving to a role in a higher salary grade. A salary grade that is a result of an increase in the market value for the role is not considered a promotion. The Talent Office will partner with managers to review and approve promotional increases.

- Promotional increases should take effect once the Talent Office has evaluated the position. Promotional increases may not result in a salary that exceeds the maximum of the position's salary grade.
- Employees hired within 90 days of the beginning of a review cycle, receive an unsatisfactory summative evaluation rating, or are on an active performance improvement plan or other discipline are not eligible for a promotion.

Lateral moves

A lateral move occurs when an employee moves into a position requiring a comparable level of qualifications, skills, and responsibilities to their current position. A lateral move is defined as moving an employee to a role in the same salary grade.

Employees that complete lateral moves will generally be transferred into the new role at their current salary. If the employee's salary exceeds the grade maximum, then a reduction of salary may be implemented.

On a case-by-case basis, Talent will determine whether a salary change is warranted. This is determined by evaluating the employee's salary against internal and external benchmarks.



Demotions and salary grade decreases

A demotion occurs when an employee is assigned to a position that has fewer responsibilities and a lower level of accountability than their prior position. A demotion is defined as moving an employee to a role in a lower salary grade. Lateral moves to a role in a lower salary grade or salary grade decreases related to changes in the job's labor market value are not considered demotions.

An employee who is demoted or otherwise accepts a position with a lower salary grade will be paid according to the responsibilities of the new job. The employee's new salary should not exceed the maximum salary for the new position unless approved by the Chief Talent Officer or their designee.

Acting Pay

Employees assigned on an interim basis to a vacant position at the director level or above will receive a supplemental bi-weekly payment of ten percent (10%) of their bi-weekly base salary. Acting pay will be terminated at which point the position the employee is covering on an interim basis is filled, closed, eliminated or otherwise no longer requires the employee's oversight.

Acting Pay (continued)

An acting assignment is subject to review after 6 months at which time the Officer of the functional area and the Chief Talent Officer or their designee will jointly determine a final date for the interim assignment. Acting pay will not be provided for covering short-term leaves of absence. All acting pay determinations must be approved by the Chief Talent Officer or their designee.

Merit Pay

The annual allocation of funds available for a merit pool is determined by the Chief Executive Officer or their designee. The Talent Office will establish a merit pay timeline subject to approval by the Chief Executive Officer. The timeline, method(s) for the distribution of merit pay, and merit guidelines will be evaluated annually considering financial feasibility and budget constraints.

Employees who are hired within 90 days of the beginning of a review cycle, receive an unsatisfactory summative evaluation rating, or are on an active performance improvement plan or other disciplinary process are not eligible for merit pay.

The following factors are used to determine merit increases:

- the allotted merit pool
- employee performance
- the employee's position in the salary range
- pay equity relative to employees in comparable roles, considering relative experience, performance, and time in the position
- the amount and date of the employee's last salary increase

Merit pay above the maximum of the employee's salary range would not be added to the employee's base salary. Requests for merit pay outside of established guidelines must be approved by the Chief Talent Officer or their designee.

Requests for salary adjustments outside of a defined merit cycle are considered off-cycle and are subject to approval by the Chief Talent Officer or their designee.

Compensation Program Maintenance

The salary structure and employee salaries will be evaluated at least once every two years and adjustments may be implemented to ensure equity and continued competitiveness. Any exceptions to the guidelines will be reviewed on a case-by-case basis and will require the approval of the Chief Talent Officer or their designee.

Positions Excluded from These Guidelines

- Unionized positions
- Positions on a salary schedule
- Principals and Assistant Principals
- Fellowships and residency program positions
- Miscellaneous positions



REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to February 24, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.
Services: Charter School Lease
User Group: Real Estate
Status: In negotiations
 2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.
Services: Universal Pre-School
User Group: Facility Operations and Maintenance
Status: 1 of 2 agreements are fully executed, other is in negotiations
 6. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land
User Group: Real Estate
Status: In negotiations
 7. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

8. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
9. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.
Services: College and Career Readiness Services
User Group: College to Careers Success Office
Status: 8 of 12 have been fully executed; the remainder are in negotiations
10. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
11. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
12. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
13. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
14. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
15. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
16. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

17. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31st Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
18. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.
Services: College Entrance Exams
User Group: Office of Teaching and Learning
Status: In negotiations
19. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).
Services: Purchase and Lease of Output Devices
User Group: Information Technology Services
Status: In negotiations
20. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.
Services: STEM Lab Learning Sites Services
User Group: Office of Teaching and Learning
Status: In negotiations
21. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
Services: Student Transportation Services
User Group: Transportation
Status: In negotiations
22. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago – Community Based Organizations.
Services: Intergovernmental Agreement
User Group: Office of Early Childhood Education
Status: In negotiations
23. 20-0722-PR7: Authorize a New Agreement with Pitney Bowes, Inc. for Mail Equipment, Supplies & Services.
Services: Mail Equipment, Supplies & Services
User Group: Procurement and Contracts Office
Status: In negotiations
24. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services
Services: Construction Management Services
User Group: Facilities Operations & Maintenance
Status: In negotiations
25. 20-0923-PR8: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
Services: Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations

- II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted: 

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty, General Counsel

December 16, 2020

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following matters:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act; and
- (2) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act.

