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9DULRXV 8QLWV DQG 2EMHFWV

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

**The various transfers of funds were requested by the Central Office Departments during the month of December:**

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**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title I d' Q r le

7UDQVIHU IURP &RPSXWHU 6FLHQFH WR &RPSXWHU 6FLHQFH

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**Rationale** Funds to purchase flash drives

7UDQVIHU )URP	7UDQVIHU 7R
11405 Computer Science	11405 Computer Science
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
221117 Computer Education	221117 Computer Education
210052 Computer Science For All Fy19	210052 Computer Science For All Fy19

**Amount** \$1,000

- 3 7UDQVIHU IURP \* @ • H & 7 CU X™ D` t AV8 @ D p PD Q VI HU 7 R
- 69099 Cheder Lubavitch Hebrew School
  - 332 NCLB Title I Regular Fund
  - 54130 Services - Non Professional
  - 300013 Non Public Professional Development
  - 430239 Nonpublic Inst & Supp Serv - Jewish

RUN

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**Rationale** Transfer needed to cover rental fee for January network meeting

7UDQVIHU )URP	7UDQVIHU 7R
02161 Network 6	02161 Network 6
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop	221234 Professional Develop/Curriculum Develop
00000 Default Value	00000 Default Value

**Amount** \$1,000

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5 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \$VVRFLDWHG 7DOPXG 7RU

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69530 Associated Talmud Torah Of Chicago
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A- Nonpublic	440047 Title Iv, Part A- Nonpublic

**Amount** \$1,000

6 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \$VVRFLDWHG 7DOPXG 7RU

**Rationale** Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69530 Associated Talmud Torah Of Chicago
356 ELL.&Bilingual Programs	356 ELL.&Bilingual Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	228953 Federal - Nonpublic Inst (Jewish)
490916 Title III - Intl Eng Ptf - Nonpublic	490916 Title III - Intl Eng Ptf - Nonpublic

**Amount** \$1,000

7 7UDQVIHU IURP 1HWZRUN WR 1HWZRUN

**Rationale** Supplies

7UDQVIHU )URP	7UDQVIHU 7R
02431 Network 3	02431 Network 3
115 General Education Fund	115 General Education Fund
57915 Miscellaneous Charges	53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop	221234 Professional Develop/Curriculum Develop
00000 Default Value	00000 Default Value

**Amount** \$1,000

8 7UDQVIHU IURP 'HSDUWPHQW RI -527& WR /LQFROQ 3DUN +LJK 6FKRRO

**Rationale** Transfer needed for the JROTC program

7UDQVIHU )URP	7UDQVIHU 7R
05231 Department of JROTC	46321 Lincoln Park High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
00000 Default Value	00001 Other Gen Ed Funded Programs

**Amount** \$1,000

9 7UDQVIHU IURP /6& 5HODWLRQV WR /6& 5HODWLRQV

Rationale LSC Election

7UDQVIHU )URP  
 10910 LSC Relations  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 251002 School Council Relations  
 00000 Default Value

7UDQVIHU 7R  
 10910 LSC Relations  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 231401 Refun- Lsc Elections  
 00000 Default Value

Amount \$1,000

10 7UDQVIHU IURP 1HWZRUN WR 1HWZRUN

Rationale Transfer funds into a supply line for PD supplies, office supplies, books etc

7UDQVIHU )URP  
 02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio- Improvement Of Instruction  
 00000 Default Value

7UDQVIHU 7R  
 02471 Network 7  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio- Improvement Of Instruction  
 00000 Default Value

Amount \$1,000

11 7UDQVIHU IURP 0DJQHW \*LIWHG DQG ,% 3URJUDPV WR -DPHV % 0F3KHUVRQ (OHPHQWDU\ 6

Rationale

EXE HOCSEPE GICQW/QCWB-P-N\*á%êH=†'HOQT³ & \$RX ,QWq` Q€F(3€ XAÀ0Q

13 7UDQVIHU IURP 1HWZRUN WR 1HWZRUN

**Rationale** Winter Attendance incentive

7UDQVIHU )URP  
 02431 Network:3  
 115 General Education Fund  
 57910 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 00000 Default Value

7UDQVIHU 7R  
 02431 Network:3  
 115 General Education Fund  
 54130 Services - Non Professional  
 221234 Professional Develop/Curriculum Develop  
 00000 Default Value

**Amount** \$1,005

14 7UDQVIHU IURP )ULHGULFK / -DKQ (OHPHQWU\ RI WKH )LQH \$UWV WR (GXFDWLRQ \*HQHUD

**Rationale** Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP  
 23921 Friedrich L. Jahn Elementary of the Fine Arts  
 367 Title I- Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Blt  
 433142 Il Empower (Cohort 19- Grant 2) Fy20

7UDQVIHU 7R  
 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

15 7UDQVIHU IURP /6& 5HODWLRQV WR /6& 5HODWLRQV

**Rationale** ISCElection

7UDQVIHU )URP  
 10910 ISC Relations  
 115 General Education Fund  
 53510 Commodities - Postage  
 230010 Administrative Support  
 00000 Default Value

7UDQVIHU 7R  
 10910 ISC Relations  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 231401 Reform- Isc Elections  
 00000 Default Value

**Amount** \$1,034

16 7UDQVIHU IURP :LOOLDP - %RJDQ +LJK 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** \$GMXVWPHQW WR Q\FK\WR DR\FWLRQ DO

7UDQVIHU )URP (i-60 Zè` P P  
 46041 William J Bogan High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Blt  
 005063 Fy19 School Actions - Englewood

7UDQVIHU 7R  
 12670 Education General - City Wide  
 115 General Education Fund  
 57910 Miscellaneous Charges  
 119004 Other General Charges  
 005063 Fy19 School Actions - Englewood

**Amount** \$1,039

17 7UDQVIHU IURP 'HSDUWPHQW RI -527& WR 3DXO /DXUHQFH 'XQEDU &DUHHU \$FDGHP\ +LJK 6

**Rationale** Transfer needed to support cadet transportation to field trips.

7UDQVIHU )URP  
 05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc- Hs  
 00000 Default Value

7UDQVIHU 7R  
 53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc- Hs  
 000901 Other Gen Ed Funded Programs

**Amount** \$1,050

18 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU WR\_(DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH

Rationale Funds that dropped due to expenditure swap

7UDQVIHU )URP	7UDQVIHU 7R
13725 Early College and Career	13727 Early College and Career- City Wide
389 Title I- School Improvement Cal Perkins	389 Title I- School Improvement Cal Perkins
57215 Pensions - Employer; ESP Federally Funded	54205 Travel Expense
221011 Improvement Of Instruction	221011 Improvement Of Instruction
474567 Special Student Needs-C. Perkins Fy20	474567 Special Student Needs-C. Perkins Fy20

Amount \$1,053

19 7UDQVIHU IURP &DUO YRQ /LQQH (OHPhQWdu\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :

Rationale Funds Transfer From Project# 2020 24201-BAS To Award# 2020 48800 12; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
24201 Cal von Linne Elementary School	12150 Capital Operations - City Wide
488 Series 2017H	488 Series 2017H
54125 Services - Professional/Administrative	56310 Capitalized Construction
253007 Life Safety	253515 Energy
00000 Default Value	00000 Default Value

Amount \$1,074

20 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &DUO YRQ /LQQH (OHPhQWdu\ 6FKRRO

Rationale Funds Transfer From Award# 2020 48800 12 To Project# 2020 24201-BAS ; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24201 Cal von Linne Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56302 Capitalized Equipment
253515 Energy	253007 Life Safety
00000 Default Value	00000 Default Value

Amount \$1,074

21 7UDQVIHU IURP :LOOLDP + 5D\ (OHPhQWdu\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :LGH

Rationale Funds Transfer From Project# 2020 25071-BAS To Award# 2020 48800 12; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
25071 William H Ray Elementary School	12150 Capital Operations - City Wide
488 Series 2017H	488 Series 2017H
54125 Services - Professional/Administrative	56310 Capitalized Construction
253007 Life Safety	253515 Energy
00000 Default Value	00000 Default Value

Amount \$1,074

22 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOOLDP + 5D\ (OHPhQWdu\ 6FKRRO

**Rationale** Transfer needed to forecast T-shirts and awards.

7UDQVIHU )URP  
..... ~~0526~~ 15 Tp h en e O : P5 7UDQVIHU 7R e Q 5 rf 5 efr

27. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** ~~Transfer to clear negatives from payroll lines in consolidated unit~~

7UDQVIHU )URP

~~12670 Education General - City Wide  
382 Early Childhood Development~~

7UDQVIHU 7R

~~12694 Other Government Funded~~

31. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale** Funds that dropped due to expenditure swap

7UDQVIHU )URP

13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
57215 Pensions - Employer; ESP Federally Funded  
221021 Other Gfp Improv Of Instr  
474567 Special Student Needs- C. Perkins Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
54220 Auto Reimbursement  
221011 Improvement Of Instruction  
474567 Special Student Needs- C. Perkins Fy20

**Amount** \$1,103

32. 7UDQVIHU IURP &KLFDJR 9RFDWLRQDO &DUHHU \$FDGHP\ +LJK 6FKRRO WR (GXFDWLRQ \*HQH

**Rationale** \$GMXVWPHQW WR VFKRRO DFWLRQ DOORFDWLRQ

53011 Chicago Vocational Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies

7UDQVIHU 7R

12670 Education General- City Wide  
115 General Education Fund  
57940 Miscellaneous Charges 1 a en r :



36 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU WR (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH

Rationale Funds that dropped due to expenditure swap

7UDQVIHU )URP

13725 Early College and Career  
389 Title I- School Improvement Carl Perkins  
57305 Hospitalization & Dental Insurance- Employer  
221011 Improvement Of Instruction  
474567 Special Student Needs-C. Perkins Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119085 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

Amount \$1,172

37 7UDQVIHU IURP .QQRYPDWLRQ DQG .QFXEDWLRQ WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

Rationale Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP

13610 Innovation and Incubation  
124 School Special Income Fund  
57305 Hospitalization & Dental Insurance- Employer  
419001 Payroll Salvage  
004106 Education Lab Options Redesign

7UDQVIHU 7R

12670 Education General- City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124- Contingency  
150800 Grants - Supplemental

Amount \$1,173

38 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KDUOHV \$OOHQ 3URVVHU &DUHHU

Rationale Funds Transfer From Award#2020-4980010 To Project#2020-53041-OGC 1; Change Reason: NA

7UDQVIHU )URP

12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

7UDQVIHU 7R

53041 Charles Allen Prosser Career Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo IIn- Ctp  
000000 Default Value

Amount \$1,175

39 7UDQVIHU IURP /RXLVD 0D\ \$OFRWW &ROOHJH 3UHSDUDWRU\ (6 WR (GXFDWLRQ \*HQHUDO

Rationale Funds for Fund 124 Reimbursable Funds

7UDQVIHU )URP

23041 Louise May Alcott College Preparatory ES  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Blt  
002239 Internal Accounts Book Transfers

7UDQVIHU 7R

12670 Education General- City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124- Contingency  
002239 Internal Accounts Book Transfers

Amount \$1,194

40 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 3RSH )UDQFLV \*OREDO \$F

Rationale Transfer funds to process approved purchase order d 11C0 aD 10 aBqI pt 12au



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45 7UDQVIHU IURP &RPSXWHU 6FLHQFH WR &RPSXWHU 6FLHQFH

**Rationale** Transfer to purchase seminar fees, subscriptions etc.

7UDQVIHU )URP  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
  
221117 Computer Education  
210052 Computer Science For All Fy19

7UDQVIHU 7R  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar; Fees, Subscriptions, Professional Memberships  
221117 Computer Education  
210052 Computer Science For All Fy19

**Amount** \$1,200

46 7UDQVIHU IURP /6& 5HODWLRQV WR /6& 5HODWLRQV

**Rationale** ISC Election

7UDQVIHU )URP  
10910 ISC Relations  
115 General Education Fund  
53405 Commodities - Supplies  
251002 School Council Relations  
00000 Default Value

7UDQVIHU 7R  
10910 ISC Relations  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
231401 Reform- Isc Elections  
00000 Default Value

**Amount** \$1,226

47 7UDQVIHU IURP 7HDFKLQJ DQG /HDUQLQJ 2IILFH WR 0DULH 6NORGRZVND &XULH 0HWURSR0

**Rationale** Transfer for Debate Hosting

7UDQVIHU )URP  
10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
150009 Debate - Middle School  
00000 Default Value

7UDQVIHU 7R  
53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
57705 Services - Space Rental  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

**Amount** \$1,250

48 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0RQWHVVRUL )RXQGDWLR

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
37004 Nonpublic Instructional & Support Services  
482074 Lea Flowthru Instruction - Nonpublic

7UDQVIHU 7R  
68686 Montessori Foundations of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
482074 Lea Flowthru Instruction - Nonpublic

**Amount** \$1,260

49 7UDQVIHU IURP 2IILFH RI 6WXGHQW +HDOWK :HOOQHVV WR (GXFDWLRQ \*HQHUDO &LW\ :

**Rationale** Moving salvage line funds to contingency line placeholder:

7UDQVIHU )URP	7UDQVIHU 7R
14050 Office of Student Health & Wellness	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
57205 Pensions - Employee, ESP	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	60005 Special Income Fund 124- Contingency
00879 Cf- Pitzer Foundation/ Opening Doors Initiative	90500 Grants From Children First Fund

**Amount** \$1,278

50 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KULVWLDQ (ELQJHU (OHPHQWDU\ :

**Rationale** Funds Transfer From Award# 2020-488004 To Project# 2020-23051-OPI; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23051 Christian Ehinger Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008508 Ws O&MCp	008518 Asanakklin- Cp
00000 Default Value	00000 Default Value

**Amount** \$1,286

51 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR 5LFKDUG 7 &UDQH OHGLFDO 3 :

**Rationale** Transportation for STEM program

7UDQVIHU )URP	7UDQVIHU 7R
13727 Early College and Career- City Wide	46641 Richard T Crane Medical Preparatory HS
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54210 Pupil Transportation
125023 Stem- Extended Student Learning	125023 Stem- Extended Student Learning
008011 Stem Programs	008011 Stem Programs

**Amount** \$1,300

52 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (Q LRF p DL0 @O @`0AL006 GH WQ XSPGH, y € &DV PD0`L@W O4p€G0 G

53 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RVHSK /RYHWW (OHPHQWDU\ 6FKR

**Rationale** Funds Transfer From Award # 2020-4880010 To Project # 2020-24241-OGC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24241 Joseph Lovett Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008506 Asset Management Repairs	008517 Sodelo lin- Cp
00000 Default Value	00000 Default Value

**Amount** \$1,300

54 7UDQVIHU IURP +HQU\ 2 7DQQHU (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LG

**Rationale** Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP	7UDQVIHU 7R
26281 Henry O'Tanner Elementary School	12670 Education General - City Wide
367 Title I- Comprehensive School Reform	367 Title I- Comprehensive School Reform
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Blt	60002 Contingency For Project Expansion
433146 Il Empower (Cohort 19- Grant 6) Fy20	041008 Contingency For Grant Expansion

**Amount** \$1,327

55 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \*HUPDQ 6FKRRO ,QWHUQD

58 7UDQVIHU IURP \$UWV WR ,QIRUPDWLRQ 7HFKQRORJ\ 6HUULFHV

Rationale Switch Installation at Gallery 37 for a Kionos Clock for Advanced Arts Program

7UDQVIHU )URP  
10890 Arts  
115 General Education Fund  
57910 Miscellaneous Charges  
113085 All City Arts K-12  
00000 Default Value

7UDQVIHU 7R  
12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254901 Network Services (Non E-Rate)  
00000 Default Value

Amount \$1,417

59 7UDQVIHU IURP 'HSDUWPHQW RI -527& WR (GZLQ \* )RUHPDQ &ROOHJH DQG &DUHHU \$FDGH

Rationale Transfer needed for cadet transportation to events.

7UDQVIHU )URP  
05261 Departm  
00000 - M de

7UDQVIHU 7R  
caQc 0 D-dM%o s

Transfer M a r vAc t m " ,

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Transfer @ BBo e ... Transfer p :

5 7 0 d t&q t r m feVa , r2v " t s s e frq -vaf p0a q ui s2 M h p r 2 vfa

63 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6F

Rationale Funds Transfer From Award# 2020-4880013 To Project# 2020-26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	54125 Services - Professional/Administrative
30008 Playgrounds And Stadia	30008 Playgrounds And Stadia
00000 Default Value	00000 Default Value

Amount \$1,481

64 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6F

Rationale Funds Transfer From Award# 2020-4360003 To Project# 2020-26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253544 Child Award	30008 Playgrounds And Stadia
188814 Space To Grow Iga Water Reclamation District	188814 Space To Grow Iga Water Reclamation District

Amount \$1,481

65 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6F

Rationale Funds Transfer From Award# 2020-4360004 To Project# 2020-26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253544 Child Award	30008 Playgrounds And Stadia
188815 Space To Grow Chgo Dept. Of Water	188815 Space To Grow Chgo Dept. Of Water

Amount \$1,481

66 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 6W (GZDUG 6FKRRO

Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	6002 St Edward School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.	494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.

Amount \$1,497

67 7UDQVIHU IURP &RQVROLGDWHG 3RLQWHU /LQH 8QLW WR 'DQLHO & %HDUG (OHPHQWDU\ 6F

Rationale Supply funds for Instructional PreK classroom

7UDQVIHU )URP	7UDQVIHU 7R
12680 Consolidated Pointer Line Unit	30051 Daniel C Beard Elementary School
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	53405 Commodities - Supplies
290001 General Salary S Blt	121401 Early Childhood Special Education Pre-K
00006 Preschool For All (Locally Funded)	00006 Preschool For All (Locally Funded)

Amount \$1,500







78 7UDQVIHU IURP 3UH . &XUULFXOXP WR 3UH . &XUULFXOXP

**Rationale Transfer of funds**

7UDQVIHU )URP  
10814 Pre-K- 12 Curriculum  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries - Curriculum  
00000 Default Value

7UDQVIHU 7R  
10814 Pre-K- 12 Curriculum  
115 General Education Fund  
55005 Property- Equipment  
221216 Libraries - Curriculum  
00000 Default Value

**Amount: \$1,500**

79 7UDQVIHU IURP 6SRUWV \$GPLQLVWUDWLRQ DQG )DFLOLWLHV ODQDJHPHQW &LW\ :LGH WR :LGH

**Ra , i C 9**

82 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR &LW\ZLGH 6WXGHQW 6

**Rationale** Aligning to approved grant budget

7UDQVIHU )URP
10875 Citywide Student Support and Engagement
115 General Education Fund
57910 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R
10875 Citywide Student Support and Engagement
115 General Education Fund
54215 Car Fare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

**Amount** \$1,500

83 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** Transfer to clear negatives from consolidated unit payroll lines

7UDQVIHU )URP
12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

7UDQVIHU 7R
12694 Other Government Funded
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
112501 Teacher Assistant Credentials
376672 State Preschool For All Age 3-5 Fy20

**Amount** \$1,500

84 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR ,QGSHQGHQW 6FKRROV 2

86 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

Rationale Transfer to clear negatives from consolidated unit payroll lines.

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	57305 Hospitalization & Dental Insurance - Employer
60002 Contingency For Project Expansion	119027 Prek Instruction
041008 Contingency For Grant Expansion	376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount \$1,550

87 7UDQVIHU IURP 6RFLDO 6FLHQFH &LYLF (QJDJHPHQW WR 6RFLDO 6FLHQFH &LYLF (QJDJHPHQW

Rationale Transfer of funds for bucket openings

7UDQVIHU )URP	7UDQVIHU 7R
10813 Social Science & Civic Engagement	10813 Social Science & Civic Engagement
115 General Education Fund	115 General Education Fund
53105 Commodities - Supplies	51330 Benefits Pointer
390008 Service Learning	290001 General Salary S Blt
00000 Default Value	00000 Default Value

Amount \$1,552

88 7UDQVIHU IURP -RKQ % 'UDNH (OHPHQWU\ 6FKRRO WR &LW\ZLGH 6WXGHQW 6XSSRUW DQG

Rationale Pull o S nm 001 GenerF° ° aa 00000 Default Valt m full value w° -0 t %

91. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR ,QQRYDWLRQ DQG ,QFXEDWLRQ

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP

- 13727** Early College and Career- City Wide
- 389** Title I- School Improvement Carl Perkins
- 51330** Benefits Printer
- 290005** Support Services
- 322024** Career & Technical Educ. Improvement Grant (Cle) Fy20

7UDQVIHU 7R

- 13727** Early College and Career- City Wide
- 389** Title I- School Improvement Carl Perkins
- 54205** Travel Expense
- 230010** Administrative Support
- 322024** Career & Technical Educ. Improvement Grant (Cle)

**Rationale Transfer funds for Hyer Lift**

7UDQVIHU )URP

**1165 Diverse Learner Related Services Providers - City Wide**

**114 Special Education Fund**

**5005 Property- Equipment**

7UDQVIHU 7R

**11610 Diverse Learner Supports & Services**

**114 Special Education Fund**

**53105 Commoq Fund**

104 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 1RUWKVLGH &ROOHJH 3UHSDUDWRU

Rationale Funds Transfer From Award# 2020-488-00-05 To Project# 2020-4661-OH; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46061 Northside College Preparatory High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008507 NO&MCip	008517 Socio Econ- Ctp
00000 Default Value	00000 Default Value

Amount \$1,731

105 7UDQVIHU IURP 'HSDUWPHQW RI -527& WR 5REHUWR &OHPHQWH &RPPXQLW\ \$FDGHP\ +LJK 6

Rationale Transfer needed to support the purchase of IROIC supplies.

7UDQVIHU )URP	7UDQVIHU 7R
05261 Department of IROIC	51091 Roberto Clemente Community Academy High School
115 General Education Fund	115 General Education Fund
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
113119 Rotc - Hs	113119 Rotc - Hs
00000 Default Value	008901 Other Gen Ed Funded Programs

Amount \$1,748

106 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR +DQQD 6DFKV %LDV <DDN

Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69141 Hanna Sachs Elias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370013 Federal - Idea Nonpublic (Jewish)
463074 Lea Flowhu Instruction- Nonpublic	463074 Lea Flowhu Instruction- Nonpublic

Amount \$1,750

107 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR :LOOLDP +RZDUG 7DIW +LJK 6

Rationale Funds will be used to purchase certifications vouchers for Taft CTE Web Development students.

7UDQVIHU )URP	7UDQVIHU 7R
13727 Early College and Career- City Wide	46311 William Howard Taft High School
369 Title I- School Improvement Carl Perkins	369 Title I- School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous	140004 Cte - Business Systems
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

Amount \$1,750



108 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU WR (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH

Rationale Funds that dropped due to expenditure swap

7UDQVIHU )URP	7UDQVIHU 7R
13725 Early College and Career	13727 Early College and Career- City Wide
389 Title I- School Improvement Carl Perkins	389 Title I- School Improvement Carl Perkins
57305 Hospitalization & Dental Insurance- Employer	57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction	119085 Other Instruction Puposoes - Miscellaneous
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

Amount \$1,758

109 7UDQVIHU IURP &KDUOHV 5 'DUZLQ (OHPHQWDU\ 6FKRRO WR ,QIRUPDWLRQ 7HFKQRORJ\ 6

Rationale SCTASK031004- SOW821 for ticket REQ032447, Loc. RM309

7UDQVIHU )URP	7UDQVIHU 7R
22881 Charles R Darwin Elementary School	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	54405 Services - Telephone & Telegraph
241006 School Office Services	254501 Telecom(NonE-Rate)
000575 Student Based Budgeting	000575 Student Based Budgeting

Amount \$1,760

110 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$XVWLQ &ROOHJH DQG &DUHHU \$FD

Rationale Funds Transfer From Award# 20194880002 To Project# 201946621-SCI; Charge Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46621 Austin College and Career Academy High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
00000 Default Value	00000 Default Value

Amount \$1,781

111 7UDQVIHU IURP &RQVROLDGDWHG 3RLQWHU /LQH 8QLW WR \$UWKXU ( &DQW\ (OHPHQWDU\ 6

Rationale Supply funds for Instructional PreK classroom

7UDQVIHU )URP	7UDQVIHU 7R
12690 Consolidated Pointer Line Unit	22541 Arthur E Carty Elementary School
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	53405 Commodities - Supplies
290001 General Salary S Blt	121401 Early Childhood Special Education Pre-K
00006 Preschool For All (Locally Funded)	00006 Preschool For All (Locally Funded)

Amount \$1,875





120 7UDQVIHU IURP 6RFLDO 6FLHQFH &LYLF (QJDJHPHQW WR 6RFLDO 6FLHQFH &LYLF (QJDJH

**Rationale** Transfer of funds to open substitute bucket

7UDQVIHU )URP  
 10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Savings  
 00000 Default Value

7UDQVIHU 7R  
 10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51320 Budget Position Pointer  
 290001 General Salary S Blt  
 00000 Default Value

**Amount** \$1,954

121 7UDQVIHU IURP +HOJH \$ +DXJDQ (OHPHQWDU\ 6FKRRO WR ,QIRUPDWLRQ 7HFKQRORJ\ 6HU

**Rationale** SCTASK034658- SOW#8436 for Ticket #REQ034616 Loc RM201

7UDQVIHU )URP  
 23591 Helge A Haugen Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Blt

7UDQVIHU 7R  
 12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom(Non State)2 15 ° m EGear

Transfer e n0 g t Q t-MD uSO



**Rationale Software purchase**

7UDQVIHU )URP

- 11010 Talent Office**
- 115 General Education Fund**
- 54125 Services - Professional/Administrative**
- 261054 Absence & Disability Management**

7UDQVIHU 7R

- 11010 Talent Office**
- 115 General Education Fund**
- 53306 Commodities Software (Non Instructional)**

(;  
134 7UDQVIHU IURP 3ULQFLSDO 4XDOLW\ WR 3KRHQL[ 0LOLWDU\ \$FDGHP\ +LJK 6FKRRO

**Rationale Executive Principals Innovation Funds Stipend**

7UDQVIHU )URP	7UDQVIHU 7R
02541 Principal Quality	55011 Phoenix Military Academy High School
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54505 Seminar; Fees, Subscriptions, Professional Memberships
11300 Grants Citywide Msc Findins	119055 Other Instruction Purposes - Miscellaneous
070901 Executive Principals Program	070901 Executive Principals Program

**Amount \$2,000**

135 7UDQVIHU IURP &RPSXWHU 6FLHQFH WR &RPSXWHU 6FLHQFH

**Rationale Transfer for the purchase of supplies**

7UDQVIHU )URP	7UDQVIHU 7R
11405 Computer Science	11405 Computer Science
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
221234 Professional Develop Curriculum Develop	221234 Professional Develop Curriculum Develop
210052 Computer Science For All Fy19	210052 Computer Science For All Fy19

**Amount \$2,000**

136 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKRRO

**Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs**

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl Servc	494071 Title Iia - Archdiocese Of Chgo Suppl Servc

**Amount \$2,000**

137 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR ,QGSHQGHQW 6FKRROV

**Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs**

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	70140 Independent Schools Of Chicago
353 Title IV	353 Title IV
57915 Miscellaneous - Contingent Projects	54505 Seminar; Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic	440047 Title Iv, Part A - Nonpublic

**Amount \$2,000**

138 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QDJHPHQW WR 6RFLDO DQG (PRWLRQDO /HDUQL





**Rationale Connecting transferor**

7UDQVIHU )URP  
22651 George F Cassell Elementary School  
367 Title I- Comprehensive School Reform

7UDQVIHU 7R  
12670 Education General- City Wide

152 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\LGH WR 1LFKRODV 6HQQ +LJK 6FKRRO

Rationale Fund Transfer From Award# 20194880002 To Project# 201947061-ICR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	47061 Nicholas Sem High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	54125 Services - Professional/Administrative
251392 Repairs & Improvements	253508 Renovations
00000 Default Value	00000 Default Value

Amount \$2,160

153 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR &LW\ZLGH 6WXGHQW 6

Rationale Transfer for CQP Fac. payments

7UDQVIHU )URP	7UDQVIHU 7R
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
221011 Improvement Of Instruction	290001 General Salary S Blt
442197 21st Century Community Learning Centers (Cohort 19 Grant 5) Fy20	442197 21st Century Community Learning Centers (Cohort 19 Grant 5) Fy20

Amount \$2,175

154 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\LGH WR -RKQ : &RRN (OHPHQWU\ 6FKRRO

Rationale Fund Transfer From Award# 20204880002 To Project# 20204880002-ICR; Change Reason: NA



160 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR .HQZRRG \$FDGHP\ +LJK 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4880003 To Project# 2020-46361-OWN; Charge Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46361 Kenwood Academy High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008511 SwO&MCp	008511 SwO&MCp
00000 Default Value	00000 Default Value

**Amount** \$2,250

161 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0DULVW +LJK 6FKRRO

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	68886 Maist High School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54505 Seminars, Fees, Subscriptions, Professional Memberships
228858 Federal - Nonpublic Inst (Catholic)	228858 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl. Servc.	494071 Title Iia - Archdiocese Of Chgo Suppl. Servc.

**Amount** \$2,254

162 7UDQVIHU IURP 0DULVW +LJK 6FKRRO WR 2IILFH RI &DWKROLF 6FKRROV

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R @P€00URMA
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164 7UDQVIHU IURP 7HDFKLQJ DQG /HDUQLQJ 2IILFH WR 7KRPDV .HOO\ +LJK 6FKRRO

**Rationale** Transfer for meals at Debate Tournament T4 at Kelly

7UDQVIHU )URP

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
15008 Debate - High School  
00000 Default Value

7UDQVIHU 7R

46181 Thomas Kelly High School  
115 General Education Fund  
53205 Commodities - Supplied Food  
15008 Debate - High School  
00001 Other Gen Ed Funded Programs

**Amount** \$2,300

165 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** Transfer to clear negative payroll lines in the consolidated unit

G an/eh Fe ni  
7UDQVIHU )URP  
46181 Education General - \*crimU .

7UDQVIHU 7R

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP	7UDQVIHU 7R
13725 Early College and Career	13727 Early College and Career- City Wide
389 Title I- School Improvement Cal Perkins	389 Title I- School Improvement Cal Perkins
52100 Career Service Salaries - Regular	54215 Car Fare
212017 Other Govt Funded Pkts- Guidance	140845 Electrician
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

**Amount \$2,308**

**Rationale Moving salvage line funds to contingency line placeholder**

7UDQVIHU )URP	7UDQVIHU 7R
11405 Computer Science	11405 Computer Science
124 School Special Income Fund	124 School Special Income Fund
57105 Pensions - Employer; Teacher	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	221117 Computer Education
000898 Cs4all - Cne Group Foundation	000898 Cs4all - Cne Group Foundation

**Amount \$2,314**

**Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs**

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69168 St. Juliana School
353 Title II- Teacher Quality	353 Title II- Teacher Quality
57915 Miscellaneous - Contingent Projects	55005 Property- Equipment
228958 Federal- Nonpublic Inst (Catholic)	228958 Federal- Nonpublic Inst (Catholic)
494071 Title Iia- Archdiocese Of Chgo Suppl. Servc.	494071 Title Iia- Archdiocese Of Chgo Suppl. Servc.

**Amount m**

172 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

**Rationale**



**177.** 7UDQVIHU IURP 6FLHQFH 7HFKQRORJ\ (QJLQHHULQJ DQG 0DWK 67(0 SURJUDPV WR 6FLH



**Rationale** Transfer funds to student transportation

7UDQVIHU )URP

13727 Early College and Career- City Wide  
389 Title I- School Improvement Cal Perkins  
57915 Miscellaneous - Contingent Projects  
119085 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Cle)  
Fy20

7UDQVIHU 7R

53021 Paul Laurence Dunbar Career Academy High School  
389 Title I- School Improvement Cal Perkins  
54210 Pupil Transportation  
212040 Elementary Career Development  
322024 Career & Technical Educ. Improvement Grant (Cle)  
Fy20

**Amount** \$2,500

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide

7UDQVIHU 7R

68510 Office of Cathq cc Q Hq

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**Rationale** Fund Transfer From Project # 2019 29161-SIT To Award # 2019 488003; Change Reason: NA

7UDQVIHU )URP  
29161 LaSalle Elementary Language Academy  
488 Series 2017H  
5425 at E " nfo

7UDQVIHU 7R  
12150 Capital Operations - CityWide  
488 Series 2017H

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**Rationale Executive Principal Innovation Funds**

7UDQVIHU )URP  
 02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 11300 Grants-Citywide Msc Fndns  
 07001 Executive Principals Program

7UDQVIHU 7R  
 26331 Richard Henry Lee Elementary School  
 124 School Special Income Fund  
 54505 Seminar; Fees, Subscriptions, Professional  
 Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 07001 Executive Principals Program

**Amount \$2,650**

**Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs**

7UDQVIHU )URP  
 12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo Suppl Servc

7UDQVIHU 7R  
 69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo Suppl Servc

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**\$ 89 M MD**

197. 7UDQVIHU IURP &KLFDJR 9RFDWLRQDO &DUHHU \$FDGHP\ +LJK 6FKRRO WR (GXFDWLRQ \*HQ

**Rationale** \$GMXVWPHQW WR VFKRRO DFWLRQ DOORFDWLRQ

7UDQVIHU 7R

**53011** Chicago Vocational Career Academy High School  
**115** General Education Fund  
**51320** Budget Position Pointer  
**29001** General Salary S Blt  
**005083** Fy19 School Actions - Eglewood

**115** Education General - City Wide  
**115** General Education Fund  
**57910** Miscellaneous Charges  
**119004** Other General Charges  
**005083** Fy19 School Actions - Eglewood

**Amount** \$2,728

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**Rationale For payment of supplies for CPFA program**

7UDQVIHU )URP

- 13727 Early College and Career- City Wide**
- 324 Miscellaneous Federal, State & Local Grants**
- 57915 Miscellaneous - Contingent Projects**

7UDQVIHU 7R

- 13727 Early College and Career- City Wide**
- 324 Miscellaneous Federal, State & Local Grants**
- 53405 Commodities - Supplies**







**216** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -HV VH 6KHUZRRG (OHPHQW DU\ 6FK

**Rationale** Funds Transfer From Award #2020-436004 To Project #2020-25351-NCP; Change Reason: NA

7UDQVIHU )URP  
**12150 Capital Operations - City Wide**

7UDQVIHU 7R

221. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \$VVRFLDWHG 7DOPXG 7RU

**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
37004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst & Supp Serv - Catholic

7UDQVIHU 7R  
69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217682 Isaa Nonpublic Summer  
430239 Nonpublic Inst & Supp Serv - Jewish

**Amount** \$2,975

222. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 6LGQH\ 6DZ\HU (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4880002 To Project# 2020-25231-OPI; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
008509 Ss O&MCp  
00000 Default Value

7UDQVIHU 7R  
25231 Sidney Sawyer Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
008511 Sw O&MCp  
00000 Default Value

**Amount** \$2,990

223. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$O 5DE\ +LJK 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4880004 To Project# 2020-46471-OHI; Change Reason: NA

7UDQVIHU )UQPP 9ÓYIGSGS | 3UQH

**Rationale Supply funds for Instructional PreK classroom**

7UDQVIHU )URP

- 12690 Consolidated Pointer Line Unit
- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Blt
- 00006 Preschool For All (Locally Funded)

7UDQVIHU 7R

- 30081 Frederick Stock Elementary School
- 115 General Education Fund
- 53405 Commodities - Supplies
- 121401 Early Childhood Special Education Pre-K
- 00006 Preschool Supplies - Location M Lft i







**Rationale** Funds Transfer From Award # 2020-4880003 To Project # 2020-46631-PLS ; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H

7UDQVIHU 7R  
46631 South Shore Int'l College Prep High School  
488 Series 2017H



**Rationale Approved budget modification**

7UDQVIHU )URP

**10875 Citywide Student Support and Engagement**  
**115 General Education Fund**  
**54125 Services - Professional/Administrative**  
**119010 Other Instructional Programs**  
**00044 Ctu Sustainable Schools Initiative**

7UDQVIHU 7R

**23011 John B Dale Elementary School**  
**115 General Education Fund**  
**54125 Services - Professional/Administrative**  
**30008 Community/Parent Involvement**  
**00044 Ctu Sustainable Schools Initiative**

**Amount \$3,200**

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**Rationale Funds Transfer From Award# 2020-4880005 To Project# 2020-24221-OEI 1; Change Reason: NA**

7UDQVIHU )URP  
 12150 Capital Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 008507 NO&MCp  
 Q m 00000 Default Value

7UDQVIHU 7R  
 24221 Henry D Lloyd Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 008517 Sodeo lin- Cp  
 00000 Default

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260 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /LWWOH 9LOODJH (OPHQWDU\ 6FK

**Rationale** Funds Transfer From Award# 2020-4880003 To Project# 2020-22521-ORR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22521 Little Village Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009511 SwO&MCp	009517 Sodexo Iim- Cp
00000 Default Value	00000 Default Value

**Amount** \$3,300

261 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KLFDJR 7HFKQRORJ\ \$FDGHP\ +LJK

**Rationale** Funds Transfer From Award# 2020-4880010 To Project# 2020-63091-OGC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	63091 Chicago Technology Academy High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009517 Sodexo Iim- Cp
00000 Default Value	00000 Default Value

**Amount** \$3,330

262 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +DUULHW ( 6D\UH (OPHQWDU\ /DQ

**Rationale** Funds Transfer From Award# 2020-4880010 To Project# 2020-29271-OPI 2; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	29271 Haniet E Sayre Elementary Language Academy
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009517 Sodexo Iim- Cp
00000 Default Value	00000 Default Value

**Amount** \$3,330

263 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0DULVW +LJK 6FKRRO

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	6886 Maist High School
353 Title II - Teacher Quality	353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects	54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.	494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.

**Amount** \$3,340

264 7UDQVIHU IURP 0DULVW +LJK 6FKRRO WR 2IILFH RI &DWKROLF 6FKRROV

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
6886 Maist High School	69510 Office of Catholic Schools
353 Title II - Teacher Quality	353 Title II - Teacher Quality
54205 Travel Expense	54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.	494071 Title Iia - Archdiocese Of Chgo Suppl. Serv.

**Amount** \$3,340

265 ( ;  
7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3HWHU &RRSHU (OHPHQWDU\ 'XDO

**Rationale** Funds Transfer From Award# 2020-4880002 To Project# 2020-22831-0E1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
00609 Ss O&MCp	00618 Asanakklin- Cp
00000 Default Value	00000 Default Value

**Amount** \$3,393

266 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /LWWOH 9LOODJH 0XOWLSOH

**Rationale** Funds Transfer From Award# 2020-4880003 To Project# 2020-49121-0E1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	49121 Little Village Multiplex
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
00611 Sw O&MCp	00617 Sodexo lin- Cp
00000 Default Value	00000 Default Value

**Amount** \$3,393

267 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 7KRPDV +R\QH (OHPHQWDU\ 6FKR

**Rationale** Hyne K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP	7UDQVIHU 7R
11371 Student Support and Engagement	23871 Thomas Hyne Elementary School
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	51320 Bucket Position Pointer
30020 Other After Schools Programs	29001 General Salary S Blt
00000 Default Value	00675 K* Ost Award Program

**Amount** \$3,423

268 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 3DUNVLGH (OHPHQWDU\ &RPPXQ

**Rationale** Palside K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP	7UDQVIHU 7R
11371 Student Support and Engagement	31201 Palside Elementary Community Academy
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	51320 Bucket Position Pointer
30020 Other After Schools Programs	29001 General Salary S Blt
00000 Default Value	00675 K* Ost Award Program

**Amount** \$3,423

269 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RVHSK :DUUHQ (OHPHQWDU\ 6FKR

**Rationale** Wamen K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP	7UDQVIHU 7R
11371 Student Support and Engagement	25761 Joseph Wamen Elementary School
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	51320 Bucket Position Pointer
30020 Other After Schools Programs	29001 General Salary S Blt
00000 Default Value	00675 K* Ost Award Program

**Amount** \$3,423

270 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 6W 0DU\ 2I 7KH /DNH 6FKP

**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office- City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
37004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst & Supp Serv - Catholic

7UDQVIHU 7R  
69190 St Mary Of The Lake School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
39007 Nonpublic Community Parent Involvement  
430235 Nonpublic Inst & Supp Serv - Catholic

**Amount** \$3,410

271 7UDQVIHU IURP &RPSXWHU 6FLHQFH WR &RPSXWHU 6FLHQFH

**Rationale** Close out budget line for swaps

7UDQVIHU )URP  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54215 Car Fare  
230010 Administrative Support  
210052 Computer Science For All Fy19

7UDQVIHU 7R  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
210052 Computer Science For All Fy19

**Amount** \$3,448

272 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 'RQDOG 0RUULOO 0DWK 6FLHQFH

**Rationale** Funds Transfer From Award#2020488008 To Project#202024571-OH 2; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 SwO&MCp  
00000 Default Value

7UDQVIHU 7R  
24571 Donald Monil Math & Science Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009511 SwO&MCp  
00000 Default Value

**Amount** \$3,475

273 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \$VVRFLDWHG 7DOPXG 7RU

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office- City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228953 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A- Nonpublic

7UDQVIHU 7R  
69530 Associated Talmud Torah Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440047 Title Iv, Part A- Nonpublic

**Amount** \$3,500

274 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR %DUEDUD 9LFN (DUO\ &KLOGKRRG

**Rationale** Funds Transfer From Award#20204880011 To Project#202026731-TUS ; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction

7UDQVIHU 7R  
26731 Barbara Vick Early Childhood & Family Center  
488 Series 2017H  
56310 Capitalized Constr H



~~280~~ 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +DUROG :DVKLQJWRQ (OHPHQWDU\

**Rationale** ~~Funds Transfer From Award #2020-48800-13 To Project #2020-24921-NCP; Change Reason: NA~~

7UDQVIHU )URP

7UDQVIHU 7R



285 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ZLGH WR 2WKHU \*RYHUQPHQW )XQGHG

Rationale Transfer to clear negatives from consolidated unit payroll lines.

7UDQVIHU )URP

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
60002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

7UDQVIHU 7R

12694 Other Government Funded  
362 Early Childhood Development  
52150 Termination Payout of Sick & Vacation Days - ESPs  
112501 Teacher Assistant Credentials  
376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount \$3600

286 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR &LW\ZLGH 6WXGHQW 6

Rationale Transfer for CQP Fac. payments

7UDQVIHU )URP

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects

7UDQVIHU 7R

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects

~~289~~ 7UDQVIHU IURP \*UDQW )XQG HG 3URJUDPV 2IILFH &LW\ :LGH WR ,QGSHQGHQW 6FKRROV 2

**Rationale**

293 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 0DQFH0 7DOFRWW (OHPhQWdu 6F

Rationale Funds Transfer From Award# 2020-4880010 To Project# 2020-2581-OH 1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	2581 Marcel Talcott Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009517 Sodexo lin- Cp
00000 Default Value	00000 Default Value

Amount \$3685

294 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69510 Office of Catholic Schools
353 Title II- Teacher Quality	353 Title II- Teacher Quality
57915 Miscellaneous - Contingent Projects	54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo Suppl Servc	494071 Title Iia - Archdiocese Of Chgo Suppl Servc

Amount \$3700

295 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$OEHW \* /DQH 7HFkQLFDO +LJK 6F

Rationale Funds Transfer From Award# 2020-4880010 To Project# 2020-4621-OCV; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	4621 Albert G Lane Technical High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56302 Capitalized Equipment
009506 Asset Management Repairs	009517 Sodexo lin- Cp
00000 Default Value	00000 Default Value

Amount \$3709

296 7UDQVIHU IURP \$OEHW \* /DQH 7HFkQLFDO +LJK 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW

Rationale Funds Transfer From Project# 2020-4621-OCV To Award# 2020-4880010; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
4621 Albert G Lane Technical High School	12150 Capital Operations - City Wide
488 Series 2017H	488 Series 2017H
56302 Capitalized Equipment	56310 Capitalized Construction

i i x a R i 2 i x o i b o n ~ r o m f h d e r c e e T r



**Rationale**

306 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (ULF 6RORULR \$FDGHP\ +LJK 6FKRR

311. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR ORXQW &DUPHO +LJK 6FKR

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office- City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A- Nonpublic

7UDQVIHU 7R  
69891 Mount Carmel High School  
358 Title IV  
55005 Property- Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A- Nonpublic

**Amount** \$3,899

312. 7UDQVIHU IURP -RVHSK /RYHWW (OHPHQWU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP  
24241 Joseph Lovett Elementary School  
367 Title I- Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
433142 Il Empower (Cohort 19- Grant 2) Fy20

7UDQVIHU 7R  
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** \$3,926

313. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale** CIE Chicago Builds Carpentry Program Supplies

7UDQVIHU )URP  
13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Cie) Fy20

7UDQVIHU 7R  
13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322024 Career & Technical Educ. Improvement Grant (Cie) Fy20

**Amount** \$3,926

314. 7UDQVIHU IURP 6FKRRO 7UDQVSRUWDWLRQ &LW\ :LGH WR ODUN 6KHULGDQ ODWK 6FLHQ

**Rationale** NCLB funds for parent reimbursement

7UDQVIHU )URP  
11940 School Transportation- City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
255052 General Transportation Services  
430242 Essa (Ndb Choice)

7UDQVIHU 7R  
29201 Mark Sheridan Math & Science Academy  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
255052 General Transportation Services  
430242 Essa (Ndb Choice)

**Amount** \$3,931

315 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 5RJHU & 6XOOLYDQ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020-4880005 To Project# 2020-46301-OGC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46301 Roger C Sullivan High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008507 NO&MCP	008517 Solsolim- Cp
00000 Default Value	00000 Default Value

Amount \$3950

316 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KDUOHV 1 +ROGHQ (OHPHQWDU\ 6

Rationale Funds Transfer From Award# 2020-4880004 To Project# 2020-29291-OGC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23821 Charles N Holden Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008508 Ws O&MCP Na C	008517 Solsolim- Cp - 6 aldQO Q5trQ n5
00000 Default Value	00000 Default Value5 1M# % 0- o - 6



30 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

**324** 7UDQVIHU IURP \*UDQW )XQG HG 3URJUDPV 2IILFH &LW\ :LGH WR ,QGSHQGHQW 6FKRROV 2

**Rationale**



333 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR 5RJHU & 6XOOLYDQ +LJK 6FKRRO

**Rationale** For the use of purchasing certifications for Sullivan's CIE Accounting program for CIE Students

7UDQVIHU )URP	7UDQVIHU 7R
13727 Early College and Career- City Wide	46301 Roger C Sullivan High School
369 Title I- School Improvement Cal Perkins	369 Title I- School Improvement Cal Perkins
57915 Miscellaneous - Contingent Projects	53307 Commodities: Software Licenses (Instructional)
119035 Other Instruction Purposes - Miscellaneous	149005 Accounting
322024 Career & Technical Educ. Improvement Grant (Cle) Fy20	322024 Career & Technical Educ. Improvement Grant (Cle) Fy20

**Amount** \$4,143

334 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3HDFH DQG (GXFDWLRQ & RDOLWLRQ

**Rationale** Funds Transfer From Award# 2020-4880003 To Project# 2020-67021-OH; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	67021 Peace and Education Coalition High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009511 Sw O&M C/p	009517 Solsolfin- C/p
00000 Default Value	00000 Default Value

**Amount** \$4,150

335 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR %RZHQ +LJK 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4880002 To Project# 2020-46491-OP12; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46491 Bowen High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&M C/p	009509 Ss O&M C/p
00000 Default Value	00000 Default Value

**Amount** \$4,189

336 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI & DWKROLF 6FKRRO

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69510 Office of Catholic Schools
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)	228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A- Nonpublic	440047 Title Iv, Part A- Nonpublic

**Amount** \$4,200



**31.** 7UDQVIHU IURP 2IILFH 2I 3RUWIROLR 0DQDJHPPHQW WR 2IILFH 2I 3RUWIROLR 0DQDJHPPHQW

**Rationale Funds for new position**

7UDQVIHU )URP  
12120 Office Of Portfolio Management  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
00000 Default Value

7UDQVIHU 7R  
12120 Office Of Portfolio Management  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Blt  
00000 Default Value

**Amount \$4,358**

**32.** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KDUOHV \$OOHQ 3URVVHU &DUHHU

**Rationale Funds Transfer From Award# 2020-488005 To Project# 2020-53041-OGC; Charge Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H

7UDQVIHU 7R  
53041 Charles Allen Prosser Career Academy High School  
488 Series 2017H

**36** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 3KLOOLS ' \$UPRXU (OHPHQWU\

**Rationale** Amour-K8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

**11371 Student Support and Engagement**  
**115 General Education Fund**  
**5790 Miscellaneous Charges**  
**30000 Other After Schools Programs**  
**00000 Default Value**

7UDQVIHU 7R

**22061 Philip D Amour Elementary School**  
**115 General Education Fund**  
**51320 Budget Position Pointer**  
**290001 General Salary S Bkt**  
**000675 K\* Ost Award Program**

**Amount** \$4499

**37** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR /XGZLJ 9DQ %HHWKRYHQ (OHPHQW

**Rationale**

351. 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RKQLH &ROHPRQ (OHPHQWDU

Rationale ColenonK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

26751 Johnnie Colenon Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$4499

352. 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR OHGJDU (YHUV (OHPHQWDU\ 6FKP

Rationale Eves K8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

26591 Medgar Eves Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$4499

353. 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR OLFKDHO )DUDGD\ (OHPHQWDU\ 6

Rationale FaadayK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges

7UDQVIHU 7R

24371 Michael Faaday Elementary School  
115 General Education Fund

Transfer s allyansf d he

Transfer s allyansf d :5



356 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \$QQLH .HOOHU 5HJLRQDO \*LIWHQ

**Rationale Keller-K8OSTAwardProgramStaffingAward- 50%**

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

29211 Annie Keller Regional Gifted Center  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount \$4499**

357 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR /HQDUW (OPHQWU\ 5HJLRQDO

**Rationale LenatK8OSTAwardProgramStaffingAward- 50%**

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

29861 Lenat Elementary Regional Gifted Center  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount \$4499**

358 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 0RUWRQ 6FKRRO RI ([FHOOHQFH



**Rationale** ~~WashK8OSTAwardProgramStaffingAward- 50%~~

7UDQVIHU )URP

~~11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges~~

7UDQVIHU 7R

~~25731 John A Wash Elementary School  
115 General Education Fund  
51320 Budget Position Pointer~~

**371.** 7UDQVIHU IURP %HQLWR -XDUH] &RPPXQLW\ \$FDGHP\ +LJK 6FKRRO WR (DUO\ &ROOHJH DQG

376 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +DUULHW ( 6D\UH (OHPHQWU\ /DQ

Rationale Funds Transfer From Award# 2020-4880005 To Project# 2020-29271-OPI 1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	29271 Harriet E Sayre Elementary Language Academy
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008507 NO&MCp	008517 Sodecollim- Cp
00000 Default Value	00000 Default Value

Amount \$4,580

377 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KDUOHV 1 +ROGHQ (OHPHQWU\ 6

Rationale Funds Transfer From Award# 2020-4880005 To Project# 2020-23821-OHI; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23821 Charles N Holden Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008507 NO&MCp	008517 Sodecollim- Cp
00000 Default Value	00000 Default Value

Amount \$4,580

378 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RKQ % 'UDNH (OHPHQ

Rationale Approved budget modification

7UDQVIHU )URP	7UDQVIHU 7R
10875 Citywide Student Support and Engagement	23011 John B Dale Elementary School
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54505 Seminars, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs	390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative	000044 Ctu Sustainable Schools Initiative

Amount \$4,600

379 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ ) (EHUKDUW (OHPHQWU\ 6FK

Rationale Funds Transfer From Award# 2020-4880003 To Project# 2020-23041-OLT; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23041 John F Eberhart Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008511 SwO&MCp	008511 SwO&MCp
00000 Default Value	00000 Default Value

Amount \$4,720

380 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR %XUQVLGH (OHPHQWU\ 6FKRODVW

**Rationale** Funds Transfer From Award #2020-488002 To Project #2020-2921-OFR-2; Change Reason: NA

384 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ : &RRN (OHPHQWDU\ 6FKRRO

**Rationale Funds Transfer From Award# 2020-4880002 To Project# 2020-22801-OH 4; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cp  
000000 Default Value

7UDQVIHU 7R  
22801 John W Cook Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Asanakin- Cp  
000000 Default Value

**Amount \$4860**

385 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &ROOLQV \$FDGHP\ +LJK 6FKRRO

**Rationale Funds Transfer From Award# 2020-4880004 To Project# 2020-49131-OH 1; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide

7UDQVIHU 7R  
00000310C...  
000000 Default Value

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP  
13725 Early College and Career  
36 D r

7UDQVIHU 7R  
13727 Early College and Career- City Wide  
1 d— t



392 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RKQ % 'UDNH (OHPHQ

Rationale Approved budget modification

7UDQVIHU )URP  
10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R  
23011 John B Dale Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount \$4950

393 7UDQVIHU IURP &HVDU ( &KDYHJ 0XOWLFXOWXUDO \$FDGHPLF &HQWHU (6 WR (GXFDWLRQ \*H

Rationale Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP  
25151 Cesar E Chavez Multicultural Academic Center ES  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
433149 Il Empower (Cohort 19- Grant 9) Fy20

7UDQVIHU 7R  
12670 Education C  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount \$4952

394 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (OOD )ODJJ <RX HPHQWDU\ 6F

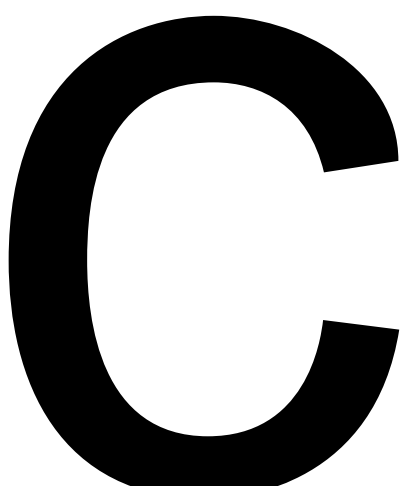
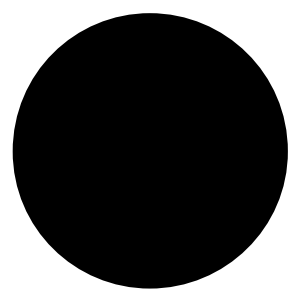
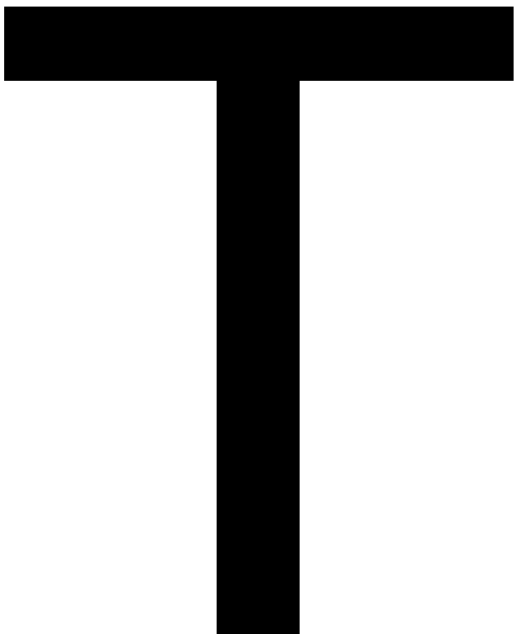
Rationale Funds Transfer From Award#2020-4980010 To Project#2020-25921-OBI 1; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

7UDQVIHU 7R  
25921 Ella Flegg Young Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodelo Jlin- Cjp  
000000 Default Value

Amount \$4975

395 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )UDQN :



397. 7UDQVIHU IURP /DZ 2IILFH WR /DZ 2IILFH

Rationale increase funds for bucket position

7UDQVIHU )URP
10210 LawOffice
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
00000 Default Value

7UDQVIHU 7R
10210 LawOffice
115 General Education Fund
52400 Career Service Salaries - Overtime
231101 Legal Services
00000 Default Value

Amount \$5,000

398. 7UDQVIHU IURP .HOY\Q 3DUN +LJK 6FKRRO WR 'U 0DUWLQ /XWKHU .LQJ -U &ROOHJH 3UHS

Rationale Correcting error: Funds for supplies for graphic design program at King HS

7UDQVIHU )URP
46191 Kelyn Paik High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474567 Special Student Needs - C. Perkins Fy20

7UDQVIHU 7R
46371 Dr. Martin Luther King Jr. College Prep HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474567 Special Student Needs - C. Perkins Fy20

Amount \$5,000

399. 7UDQVIHU IURP 'LYHUVH /HDUQHU 4XDOLW\ .QVWUXFWLRQ WR 'LYHUVH /HDUQHU 4XDOLW\ ,

Rationale Books for professional development

7UDQVIHU )URP
11674 Diverse Learner Quality Instruction
220 Federal Special Education/IEA Programs
54125 Services - Professional/Administrative
221001 School Instructional Support Services

7UDQVIHU 7R
11674 Diverse Learner Quality Instruction
220 Federal Special Education/IEA Programs
53305 Instructional Materials (Non-Digital)
221 @P
Transfer e r t ( a a t F i l " cent
Transfer h ansfe
2 r q N - s2 q Q e

Transfer Q r ansfe

**Rationale DASH initiative funds transferred to schools.**

7UDQVIHU )URP

- 14050 Office of Student Health & Wellness
  - 324 Miscellaneous Federal, State & Local Grants
  - 57915 Miscellaneous - Contingent Projects
  - 221077 Cdc Hiv Prevention Pd
  - 580217 Healthy Chicago Public Schools Hiv/Std Prevention
- In l

7UDQVIHU 7R

- 46691 Englewood STEMHS
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221077 Cdc Hiv Prevention Pd

4gl S  
t Q ss

**Rationale DASH initiative funds transferred to schools.**

7UDQVIHU )URP

- 14050 Office of Student Health & Wellness**
- 324 Miscellaneous Federal, State & Local Grants**
- 57915 Miscellaneous - Contingent Projects**
- 221077 Cdc Hiv Prevention Pd**
- 580217 Healthy Chicago Public Schools Hiv/Std Prevention**

7UDQVIHU 7R

- 51071 Wells Community Academy High School**
- 324 Miscellaneous Federal, State & Local Grants**
- 57915 Miscellaneous - Contingent Projects**
- 221077 Cdc Hiv Prevention Pd**



414 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 5HDO (VWDWH

Rationale CK#880Insite inc. FY20Cell Tower- ReplacementFee- Verizon- Stove

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	11910 Real Estate
124 Schod Special Income Fund	124 Schod Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
60005 Special Income Fund 124- Contingency	25301 Cell Tower Installation Program
15000 Grants - Supplemental	00888 Cellular Revenue

Amount \$5,000

415 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 5HDO (VWDWH

Rationale CK#88763SAC Wireless FY20Cell Tower- ReplacementFee- Verizon- Buley

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	11910 Real Estate
124 Schod Special Income Fund	124 Schod Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
60005 Special Income Fund 124- Contingency	25301 Cell Tower Installation Program
15000 Grants - Supplemental	00888 Cellular Revenue

Amount \$5,000

416 7UDQVIHU IURP 0DJQHW \*LIWHG DQG .% 3URJUDPV WR -DPHV % 0F3KHUVVRQ (OHPHQWU\ 6

Rationale 10teachers fill at a minimum they PDsn 15

**Rationale ISCElection**

7UDQVIHU )URP  
**10910 ISCElection**  
**115 General Education Fund**  
**51300 Regular Position Pointer**

7UDQVIHU 7R  
**10910 ISCElection**  
**115 General Education Fund**  
**51130 Teacher Salaries - Extended Day**

**423** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 0RUWRQ 6FKRRO RI ([FHOHQFH

**Rationale** Funds Transfer From Award # 2020-4880004 To Project # 2020-26091-01P; Charge Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&MCp  
00000 Default Value

7UDQVIHU 7R  
26091 Milton School of Excellence  
488 Series 2017H  
56310 Capitalized Construction  
009518 Azanakin- Cp  
00000 Default Value

**Amount** \$5,175

**424** 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0RXQW &DUPHO +LJK 6FKRRO

**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP



**Rationale Albany Park K-8 OST Award Program Staffing Award - 50%**

7UDQVIHU )URP

11371 Student Support and Engagement  
 115 General Education Fund  
 5790 Miscellaneous Charges  
 30020 Other After Schools Programs  
 00000 Default Value  
 115 O N e

7UDQVIHU 7R

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 51320 Budget Position Pointer  
 290001 General Salary S Blt  
 000675 K\* Q f 63 Mb @ el tSyl 5q  
 " r c F 2K nQr 1" n  
 115 rfer Folt l

**433** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR %UHW +DUWH (OHPHQWU\ 6FKR

**Rationale**

438 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR )ULHGULFK / -DKQ (OHPHQWDU

Rationale JahnK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

23921 FriedrichL. JahnElementary of the Fine Arts  
115 General Education Fund  
51300 Budget Position Pointer  
290001 General Salary S Blt  
000675 K\* OstAwardProgram

Amount \$5,281

439 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RVHSK .HOOPDQ &RUSRUDWH &R

Rationale ~~11371~~ MKG % QI Af % mlPsonyl aaSup a a'omga r%t † E~ 6U ansfer un

5





43 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 6XGHU 0RQWHVVRUL 0DJQHW (6

**Rationale** SuderK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

26881 Suder Montessori Magnet ES  
115 General Education Fund  
51320 Budget Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$5,281

44 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR +HQU\ 2 7DQQHU (OHPHQW DU\ 6

**Rationale** TannerK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges

7UDQVIHU 7R

26281 Henry O'Tanner Elementary School  
115 General Education Fund  
51320 Budget Position Pointer

AA gA en 54 e

458 7UDQVIHU IURP 3ULQFLSDO 4XDOLW\ WR -HVVH 2ZHQV (OHPHQWU\ &RPPXQLW\ \$FDGHP\

**Rationale Executive Principals Innovation Fund**

7UDQVIHU )URP  
02541 Principal Quality  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
  
113090 Grants-Citywide Msc Fndns  
070901 Executive Principals Program

7UDQVIHU 7R  
23351 Jesse Owens Elementary Community Academy  
124 School Special Income Fund  
54505 Seminars, Fees, Subscriptions, Professional Memberships  
119085 Other Instruction Purposes - Miscellaneous  
070901 Executive Principals Program

**Amount \$5,300**

459 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 1HWZRUN

**Rationale Extended day pay for Developing BHI Team at Dever**

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

7UDQVIHU 7R  
02411 Network 1  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000025 Osse Attendance Project

**Amount \$5,300**

460 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP  
13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
52100 Career Service Salaries - Regular  
221011 Improvement Of Instruction  
474567 Special Student Needs-C. Perk/MNee

7UDQVIHU 7R  
13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119085 Other Instruction Purposes - Miscellaneous

Nes-I pecialC

462 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +RUDFH \*UHHO\ (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4880005 To Project# 2020-22661-OH; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22661 Horace Greeley Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008507 NO&MOp	008517 Socio Econ- Cp
00000 Default Value	00000 Default Value

**Amount** \$5,381

463 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /HVOLH /HZLV (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2019-4880002 To Project# 2019-24151-PKC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24151 Leslie Lewis Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
00000 Default Value	00000 Default Value

**Amount** \$5,389

464 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQG HG

**Rationale** Transfer to clear negatives from payroll lines in consolidated unit

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
382 Early Childhood Development	382 Early Childhood Development
57915 Miscellaneous - Contingent Projects	52100 Career Service Salaries - Regular
60002 Contingency For Project Expansion	119027 PreK Instruction
041008 Contingency For Grant Expansion	210084 Iga Early Learning Investment Program- City Fy20

**Amount** \$5,400

465 7UDQVIHU IURP \*UDQW )XQG HG 3URJUDPV 2IILFH &LW\ :LGH WR %ULFNWRQ 0RQWHVVRUL

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	68202 Bickton Montessori School
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
37004 Nonpublic Instructional & Support Services	370011 Federal - Idea Nonpublic (Independent)
482074 Lea Flowth Instruction- Nonpublic	482074 Lea Flowth Instruction- Nonpublic

**Amount** \$5,415



**Rationale Transfer funding to 302 contingency:**

7UDQVIHU )URP

**11385 Early Childhood Development- City Wide**

7UDQVIHU 7R

470 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale** Funds that dropped due to expenditure swap

7UDQVIHU )URP

13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
52140 Career Service Salaries - Other  
221011 Improvement Of Instruction  
474567 Special Student Needs- C. Perkins Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
389 Title I- School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119085 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs- C. Perkins Fy20

**Amount** \$5,508

471 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 1HDU 1RUWK 0RQWHVVRU

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide  
e transfer

7UDQVIHU 7R

58 lele

t 5 -8





484 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$OLFH / %DUQDUG &RPSXWHU 0DWK

Rationale Funds Transfer From Award# 2020-488-0003 To Project# 2020-22131-OEI 1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22131 Alice L. Barnard Computer Math & Science Ctr ES
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008511 SwO&MCp	008511 SwO&MCp
00000 Default Value	00000 Default Value

Amount \$5,836

485 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (OOHQ 0LWFKHOO (OHPHQWDU\ 6FKR

Rationale Funds Transfer From Award# 2019-437-0001 To Project# 2019-24511-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24511 Ellen Michell Elementary School
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253513 Playlots
00000 Default Value	00000 Default Value

Amount \$5,870

486 7UDQVIHU IURP (OOHQ 0LWFKHOO (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :

Rationale Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-0001; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
24511 Ellen Michell Elementary School	12150 Capital Operations - City Wide
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56310 Capitalized Construction
253513 Playlots	009426 All Other
00000 Default Value	00000 Default Value

Amount \$5,870

7UDQVIHU IURP 5SHUDWLRQV (OOHQ 0LWFKHOO (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :

487 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (OOHQ 0LWFKHOO (OHPHQWDU\ 6FKR

Rationale Funds Transfer From Award# 2019-437-0001 To Project# 2019-24511-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24511 Ellen Michell Elementary School
253513 Playlots	00000 Default Value

vault@

**Rationale** ~~Funds Transfer From Award #2019488008 To Project #201924511-NPL; Change Reason: NA~~

7UDQVIHU )URP  
**12150 Capital Operations - City Wide**  
**488 Series 2017H**

7UDQVIHU 7R  
**24511 Elen Mitchell Elementary School**  
**488 Series 2017H**



**Rationale CIE Culinary Arts Program Equipment**

7UDQVIHU )URP

- 13727 Early College and Career- City Wide
- 389 Title I- School Improvement Cal Perkins
- 57915 Miscellaneous - Contingent Projects
- 119085 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs- C. Perkins Fy20

7UDQVIHU 7R

- 53021 Paul Laurence Dunbar Career Academy High School
- 389 Title I- School Improvement Cal Perkins
- 56005 Property- Equipment
- 140505 Culinary Arts
- 474567 Special Student Needs- C. Perkins Fy20

**Amount \$6014**



**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP

13725 Early College and Career  
 389 Title I- School Improvement Carl Perkins  
 51100 Teacher Salaries - Regular  
 212013 Counseling & Guidance Services  
 322024 Career & Technical Educ. Improvement Grant (Cle)  
 Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
 389 Title I- School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119085 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Cle)  
 Fy20

**Amount: \$6231**

**Rationale Funds Transfer From Award# 20204880010 To Project# 202025921-OBI; Change Reason: NA**

7UDQVIHU )URP

12150 Capital Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 008506 Asset Managem50 p MI itr

7UDQVIHU 7R

25921 Ella Flagg Young Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 5 -

506 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR &KLFDJR -HVXLW \$FDGHPV

**Rationale**

51. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IA programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office- City Wide

7UDQVIHU 7R  
69510 Office of Catholic Schools

515 7UDQVIHU IURP &RPSXWHU 6FLHQFH WR &RPSXWHU 6FLHQFH

Rationale Consultant work by Ascension Inc.

7UDQVIHU )URP  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
210052 Computer Science For All Fy19

7UDQVIHU 7R  
11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
210052 Computer Science For All Fy19

Amount \$6505

516 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -HDQ %DSWL VWH %HDXELHQ (OHPH

Rationale Funds Transfer From Award #2020-480004 To Project #2020-22201-OH; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Const p6 6 ap " m s

7UDQVIHU 7R  
22201 Jean Baptiste Beaubien Elementary School  
488 Series 2017H  
Transfer To R B

**Rationale**

524 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RVLDK 3LFNDUG (OHPHQWDU\ 6F

**Rationale** Pickard K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24961 Josiah Pickard Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$6748

525 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 3HUNLQV %DVV (OHPHQWDU\ 6FK

**Rationale** Bass K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
22161 Perkins Bass Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$6748

526 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR )UHGHULF & KRSLQ (OHPHQWDU\ 6FK



529 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QDJHPHQW WR )UDQN / \*LOOHVSLH (OHPHQWDU

534 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR (OOHQ 0LWFKHOO (OHPHQWDU\ 6

**Rationale** Michell K 8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24511 Elen Mitchell Elementary School  
115 General Education Fund  
51320 Budget Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$6748

535 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR %HUQKDUG 0RRV (OHPHQWDU\ 6P

**Rationale** Mos K 8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges

7UDQVIHU 7R  
24551 Benhad Mos Elementary School  
115 General Education Fund  
51320 Budget Position Pointer

:



539 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHU p U s 8 €G(JP ÀQWU... DQWq`POQWQWVWQ



**Rationale** Newbery K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP	7UDQVIHU 7R
11371 Student Support and Engagement	29231 Walter L Newbery Math & Science Academy ES
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	51320 Budget Position Pointer
30020 Other After Schools Programs	29001 General Salary S Blt
00000 Default Value	00675 K* Ost Award Program

**Amount** \$6816

**Rationale** Funds Transfer From Award# 2020-4880-13 To Project# 2020-24881-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24881 Washington Irving Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
30008 Playgrounds And Stadia	30008 Playgrounds And Stadia
00000 Default Value	00000 Default Value

**Amount** \$6850

**Rationale** Funds that dropped due to expenditure swap

7UDQVIHU )URP	7UDQVIHU 7R
13725 Early College and Career	13727 Early College and Career- City Wide
389 Title I- School Improvement Cal Perkins	389 Title I- School Improvement Cal Perkins
52100 Other Services	52100 Other Services

554 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 6WHSKHQ ) \*DOH (OHPHQWDU\ &RPH

**Rationale Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-SIK; Change Reason: NA**

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	31081 Stephen F Gale Elementary Community Academy
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
008555 Chimney	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

**Amount \$6970**

555 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -DPHV 1 7KRUS (OHPHQWDU\ 6FKRR

**Rationale Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI 2; Change Reason: NA**

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	25601 James N Thop Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008511 SwO&MCp	008511 SwO&MCp
00000 Default Value	00000 Default Value

**Amount \$6984**

556 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )UDQFLV : 3DUNHU (OHPHQWDU\ &RPH

**Rationale Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31181-OPI; Change Reason: NA**

7UDQVIHU )URP

~~59~~ 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /LWWOH 9LOODJH 0XOWLSOH[

**Rationale** ~~Funds Transfer From Award #2020-48800-12 To Project #2020-49121-OH 1; Change Reason: NA~~

7UDQVIHU )URP

7UDQVIHU 7R



567. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 2VFUO 0D\HU 0DJQHW 6FKRRO

**Rationale** Funds Transfer From Award #2020-488005 To Project #2020-2401-OEI; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide

7UDQVIHU 7R  
2401 Oscar Mayer Magnet School

52 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR -RDQ 'DFKV %DLV <DDNRY

**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
37004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst & Supp Serv - Catholic

7UDQVIHU 7R

69814 Joan Dachs Bais Yaakov Elem  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217682 Insa Nonpublic Summer  
430239 Nonpublic Inst & Supp Serv - Jewish

**Amount** \$7,480

53 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 5RDOG \$PXQGVHQ +LJK 6FKRRO



577. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOOLDP 3 \*UD\ (OHPHQWDU\ 6FKRR

**Rationale** Fund Transfer From Award# 2020-4880004 To Project# 2020-23401-OPI; Charge Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23401 William P Gay Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008508 Ws O&MCip	008518 Azanakklin- Cip
00000 Default Value	00000 Default Value

**Amount** \$7,650

578. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** Transfer to clear negatives from consolidated unit payroll lines

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	51140 Termination Payout of Sick & Vacation Days - Teachers
60002 Contingency For Project Expansion	30006 Early Childhood - Community Services
041008 Contingency For Grant Expansion	376674 State Preschool For All Age 3-5 Extended Supports Fy20

**Amount** \$7,700

579. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 1HDU 1RUWK 0RQWHVVRU

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	69458 Near North Montessori A
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	56005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)	228950 Federal - Nonpublic Inst (Independent)
440 Imacart" m ogal f u i p	578f Title epn ui d aa Th

581. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR %DUEDUD 9LFN (DUO\ &KLOGKRRG

**Rationale** Funds Transfer From Award# 20204880011 To Project# 202026731-TUS ; Change Reason: NA

7UDQVIHU )URP

12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

7UDQVIHU 7R

26731 Barbara Vick Early Childhood & Family Center  
488 Series 2017H  
54125 Services - Professional/Administrative  
251392 Repairs & Improvements  
00000 Default Value

**Amount** \$7,807

582. 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 0LFKDHO 0 %\UQH (OHPHQWU\ 6

**Rationale** Byrne WK8OST Award Program Staffing Award- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30020 Other After Schools Programs

7UDQVIHU 7R

22501 Michael M Byrne Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary Unit 5 G Plans

586 7UDQVIHU IURP /DZ 2IILFH WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP

10210 Law Office  
124 School Special Income Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
901003 Citywide Miscellaneous

7UDQVIHU 7R

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124- Contingency  
150900 Grants - Supplemental

**Amount** \$7,932

587 7UDQVIHU IURP 5REHUW / \*ULPHV (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP

23461 Robert L. Gines Elementary School

7UDQVIHU 7R

12670 Education General - City Wide

7UI€@ U

7UDQ1D •H' Q \* lu S ðt' X'hò` SwP

591. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )HUQZRRG (OHPHQWU\ 6FKRRO

**Rationale Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23201-STK; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIP PayGo Fund  
56310 Capitalized Construction  
008555 Chimney  
00000 Default Value

7UDQVIHU 7R  
23201 Fenwood Elementary School  
485 CIP PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

**Amount: \$8,080**

592. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 6WHSKHQ ) \*DOH (OHPHQWU\ &RPP

**Rationale Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-STK; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIP PayGo Fund  
56310 Capitalized Construction  
008555 Chimney  
00000 Default Value

7UDQVIHU 7R  
31081 Stephen F Gale Elementary Community Academy  
485 CIP PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

**Amount: \$8,080**

593. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ +DUYDUG (OHPHQWU\ 6FKRRO

**Rationale Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23581-STK; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIP PayGo Fund  
56310 Capitalized Construction  
008555 Chimney  
00000 Default Value

7UDQVIHU 7R  
23581 John Harvard Elementary School of Excellence  
485 CIP PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

**Amount: \$8,080**

594. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 5RVZHOO % 0DVRQ iy &



**Rationale**

601. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 'XUNLQ 3DUN (OHPHQWU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2020 48800 11 To Project# 2020 26831-TUS ; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26831 Dublin Park Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

**Amount** \$8,030

602. 7UDQVIHU IURP .HQZRRG \$FDGHP\ +LJK 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** \$GMXVWPHQW WR VFKRRO DFWLRQ DOORFDWLRQ

7UDQVIHU IURP	7UDQVIHU 7R
46361 Kenwood Academy High School	12670 Education General - City Wide
115 General Education Fund	115 General Education Fund
51330 Benefits Printer	57910 Miscellaneous Charges
290001 General Salary S Blt	119004 Other General Charges
005083 Fy19 School Actions - Englewood	005083 Fy19 School Actions - Englewood

**Amount** \$8,085

603. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale** Transfer funds for printing services for postsecondary programs.

7UDQVIHU )URP	7UDQVIHU 7R
13727 Early College and Career- City Wide	13727 Early College and Career- City Wide
389 Title I- School Improvement Cal Perkins	389 Title I- School Improvement Cal Perkins
57915 Miscellaneous - Contingent Projects	54520 Services - Printing
119035 Other Instruction Purposes - Miscellaneous	212023 Post Secondary Education
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

**Amount** \$8,123

604. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU WR (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH

**Rationale** Funds that dropped due to expenditure swap

7UDQVIHU )URP	7UDQVIHU 7R
13725 Early College and Career	13727 Early College and Career- City Wide
389 Title I- School Improvement Cal Perkins	389 Title I- School Improvement Cal Perkins
51100 Teacher Salaries - Regular	54215 Car Fare
221011 Improvement Of Instruction	140345 Electrician
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

**Amount** \$8,161

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP  
**13725 Early College and Career**  
**389 Title I- School Improvement Cal Perkins**  
**5110 Teacher Salaries - Regular**  
**230010 Administrative Support**  
**474567 Special Student Needs-C. Perkins Fy20**

7UDQVIHU 7R  
**13727 Early College and Career- City Wide**  
**389 Title I- School Improvement Cal Perkins**  
**54205 Travel Expense**  
**221011 Improvement Of Instruction**  
**474567 Special Student Needs- q iveS ins Fy20**

**Amount \$161**

**Rationale Transfer of funds to open substitute bucket**

7UDQVIHU )URP  
**10813 Social Science & Civic Engagement**  
**115 General Education Fund**  
**5110 Teacher Salaries - Regular**  
 (De3 H 'W' LPD') 9 pK•

7UDQVIHU 7R  
**10813 Social Science & Civic Engagement**  
**115 General Education Fund**  
**51320 Bucket Position inter**

610 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

Rationale Funds that dropped due to expenditure swap

7UDQVIHU )URP	7UDQVIHU 7R
13727 Early College and Career- City Wide	13727 Early College and Career- City Wide
389 Title I- School Improvement Carl Perkins	389 Title I- School Improvement Carl Perkins
51300 Regular Position Pointer	54215 Car Fare
29005 Support Services	140845 Electrician
322024 Career & Technical Educ. Improvement Grant (Cte) Fy20	322024 Career & Technical Educ. Improvement Grant (Cte) Fy20

Amount \$8417

611 7UDQVIHU IURP 7DOHQW 2IILFH WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

Rationale Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP	7UDQVIHU 7R
11010 Talent Office	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
52100 Career Service Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	60005 Special Income Fund 124- Contingency
070702 Joyce Foundation- Teach Chicago 2025	90500 Grants From Children First Fund

Amount \$8418

612 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (GZDUG 1 +XUOH\ (OHPHQWDU\ 6FK

Rationale Funds Transfer From Award# 20204880003 To Project# 202023911-OIP-1; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23911 Edward N Huley Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009511 SwO&MCp	009511 SwO&MCp
00000 Default Value	00000 Default Value

Amount \$8450

613 7UDQVIHU IURP (WHUQDO \$IIDLUV DQG 3DUWQHUVKLSV WR (GXFDWLRQ \*HQHUDO &LW\ :L

Rationale Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP	7UDQVIHU 7R
14040 External Affairs and Partnerships	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
52100 Career Service Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	60005 Special Income Fund 124- Contingency
004103 Education Lab Options Redesign	150800 Grants - Supplemental

Amount \$8432



614 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /HQDUW (OPHQWDU\ 5HJLRQDO \*L

**Rationale** Funds Transfer From Award #20204880002 To Project #202029861-OGC; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
008509 Ss O&M Cp  
00000 Default Value

7UDQVIHU 7R  
29861 Lenat Elementary Regional Gifted Center  
488 Series 2017H  
56310 Capitalized Construction  
008518 Azanakklin- Cp  
00000 Default Value

**Amount** \$8,500

615 7UDQVIHU IURP 7KRPDV .HOO\ +LJK 6FKRRO WR &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJH

**Rationale** Aligning to approved grant budget

7UDQVIHU )URP  
46181 Thomas Kelly High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Blt  
000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R  
10875 Citywide Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
380011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Amount** \$8,500

616 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR 1HDO ) 6LPHRQ &DUHHU \$FDG

**Rationale** CIE Culinary Arts Program Equipment

0ÀL\ 0 HDPQG \$DQPHU&QWWR&EAVO ÀZV-QP.IHUW D 6XLU q` 0SPW

**68** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3HWHU \$ 5HLQEHUJ (OHPHQWDU\ 6P

**Rationale** Funds Transfer From Award # 20204220003 To Project # 202025111-TUS ; Change Reason: NA

7UDQVIHU )URP

**12150** Capital Operations - City Wide  
**422** Series 2020A EBF  
**56310** Capitalized Construction  
**251392** Repairs & Improvements  
**00000** Default Value

7UDQVIHU 7R

**25111** Peter A Reinberg Elementary School  
**422** Series 2020A EBF  
**56310** Capitalized Construction  
**251392** Repairs & Improvements  
**00000** Default Value

**Amount** \$8616

**69** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ 7DGHFWR 3HL

0MY

623 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 0DUTXHWWH (OHPHQWDU\ 6FKRRO

Rationale F S a' o 7m [ \P5QFQRQ\ • 8€L #Uy HPOH



**Rationale AudbonK8OSTAwardPogramStaffingAward- 50%**

7UDQVIHU )URP

**11371 Student Support and Engagemnt**

**115 General Education Fund**

**57910 Miscellaneous Charges**

7UDQVIHU 7R

**22091 John J Audbon Elementary School**

**115 General Education Fund**

637 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR +HQU\ &OD\ (OHPHQWDU\ 6FKRR

Rationale Clay K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
22731 Henry Clay Elementary School  
115 General Education Fund  
51320 Budget Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$8998

638 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \*URYHU &OHYHODQG (OHPHQWDU

Rationale Cleveland K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
a r n e q Q p d o r 2 t 2 4 o d

7UDQVIHU 7R  
22741 Gover Cleveland Elementary School  
o r 2 e r

K875PScho R

**Rationale** **Hanline KSOST Award Program Staffing Award - 50%**

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 Genem

7UDQVIHU 7R  
23511 John H Hanline Elementary School

647 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \*HUDOG 'HOJDGR .DQRRQ (OHPHQW

Rationale KanonK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
29071 Genald Delgado Kanon Elementary Magnet School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$8998

648 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR :ROIJDQJ \$ 0R]DUW (OHPHQW DU

Rationale MozartK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
29611 Wolfgang A Mozart Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$8998

649 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 3KL0OLS 0XUUD\ (OHPHQW DU\ /D

Rationale MinayK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
29221 Philip Minay Elementary Language Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

Amount \$8998

650 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 1HZ )LHOG (OHPHQW DU\ 6FKRRO

Rationale NewFieldK8OSTAwardProgramStaffingAward- 50%

Q G T H Q H U D O ( G X J D D W L H I Q ) X K R @ A K X H P H Q W @ E J N H C F S D @ 3 R X 7 U D X O P I H U 7 R R F N N H W 6 3 R ' N O W L H J



652 (;  
7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR -DPHV :DUG (OHPhQWdu\ 6FKRR

**Rationale** Ward K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
25751 James Ward Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$8998

653 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR :HVW 3DUN (OHPhQWdu\ \$FDGHP

**Rationale** West Park K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24721 West Park Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$8998

654 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR \$GDP &OD\WRQ 3RZHOO 3DLGHLD

**Rationale** Powell K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
26291 Adam Clayton Powell Paideia Community Academy  
ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$8998

655 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR :LOOLDP + 6HZDUG &RPPXQLFDW

**Rationale** Seward K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57910 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
25301 William H Seward Communication Arts Academy ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$8998

666 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 0DUN 6KHULGDQ 0DWK 6FLHQFH

Rationale Sheikh K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP
11371 Student Support and Engagement
115 General Education Fund
5790 Miscellaneous Charges
30000 Other After Schools Programs
00000 Default Value

7UDQVIHU 7R
29201 Malik Sheikh Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Blt
000675 K\* Ost Award Program

Amount \$8998

657 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 6NLQQHU 1RUWK

Rationale Skinner North K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP
11371 Student Support and Engagement
115 General Education Fund
5790 Miscellaneous Charges
30000 Other After Schools Programs
00000 Default Value

7UDQVIHU 7R
22591 Skinner North
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Blt
000675 K\* Ost Award Program

Amount \$8998

658 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR (GZDUG ( 6DGORZVNL (OHPHQW

Rationale Southeast K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP
11371 Student Support and Engagement
115 General Education Fund
5790 Miscellaneous Charges
30000 Other After Schools Programs
00000 Default Value

7UDQVIHU 7R
22631 Edward E. Sadowski Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Blt
000675 K\* Ost Award Program

Amount \$8998

659 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR +DUULHW %HHFKHU 6WRZH (OHP

Rationale Stove K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP
11371 Student Support and Engagement
115 General Education Fund
5790 Miscellaneous Charges
30000 Other After Schools Programs
00000 Default Value

7UDQVIHU 7R
25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Blt
000675 K\* Ost Award Program

Amount \$8998

660 7UDQVIHU IURP /RXLV \$ \$JDVVL (OHPHQW DU\ 6FKRRO WR 6WXGHQW 6XSSRUW DQG (QJDJH

Rationale Undoing duplicated transfer

7UDQVIHU )URP
22031 Louis A Agassiz Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Blt
000675 K\* Ost Award Program

7UDQVIHU 7R
11371 Student Support and Engagement
115 General Education Fund
5790 Miscellaneous Charges
30000 Other After Schools Programs
00000 Default Value

Amount \$8998

661. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (FNHUVDOO 6WDGLXP

**Rationale**

**Rationale Cohort 8 FY2018 Empower Nonpayroll Load Connections shifting allocation to connect school**

7UDQVIHU )URP

7UDQVIHU 7R

**51021 John M. Hagan Community Academy High School**

**Rationale** Transfer of funds to open substitute budget

7UDQVIHU )URP  
**10813** Social Science & Civic Engagement  
**115** General Education Fund  
**52100** Career Service Salaries - Regular  
**419001** Payroll Salvage  
**00000** Default Value

7UDQVIHU 7R  
**10813** Social Science & Civic Engagement  
**115** General Education Fund  
**51320** Budget Position Pointer  
**290001** General Salary S Blt  
**00000** Default Value

**Amount** \$9363

D ` ' 9!c' @ G @ 80/70 @ 89!c A?! & P F D y H - R P  
**672** 05p p € H  
 Å p € H

G " D!f @ 0 @ @ 1 @ € c a @ F N X H

**Rationale**

681. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ 0DUVKDOO 0HWURSROLWDQ +

**Rationale** Funds Transfer From Award #2019-488002 To Project #2019-47041-SCI; Charge Reason: NA

66 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3DXO &XIIH 0DWK 6FLHQFH 7HFKQR

Rationale Fund Transfer From Award# 20204880015 To Project# 202023881-ICR; Charge Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

7UDQVIHU 7R  
23881 Paul Cuffe Math Science Technology Academy ES  
488 Series 2017H  
54125 Services - Professional/Administrative  
009426 All Other  
00000 Default Value

Amount \$9870

67 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3DXO &XIIH 0DWK 6FLHQFH 7HFKQR  
&DSLW @OLJHG &RQVWUXFWLRQ 6HU\LFHV ja €G

\$PRXQW

DXOPX OY LRBWR@ pE 0&i L&

7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3DXO &XIIH 0DWK 6FLHQFH 7HFKQR



691. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale CIE Equipment Repair**

7UDQVIHU )URP

13727 Early College and Career- City Wide  
369 Title I- School Improvement Cal Perkins  
57915 Miscellaneous - Contingent Projects  
119085 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Cle)  
Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
369 Title I- School Improvement Cal Perkins  
56105 Services - Repair Contracts  
119085 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Cle)  
Fy20

**Amount: \$10000**

692. 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale Transfer funds for student transportation**

7UDQVIHU )URP

13727 Early College and Career- City Wide  
369 Title I- School Improvement Cal P

7UDQVIHU 7R

13727 Early College and Career- City Wide  
n e v IC pdm

685 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

Rationale Clear/Negative for MSIPD Substitute Bucket 572811

7UDQVIHU )URP

12670 Education General - City Wide  
124 Schod Special Income Fund  
57915 Miscellaneous - Contingent Projects  
60005 Special Income Fund 124- Contingency  
15000 Grants - Supplemental

7UDQVIHU 7R

11010 Talent Office  
124 Schod Special Income Fund  
51320 Bucket Position Pointer  
29001 General Salary S Blt  
07083 Museum Of Science And Industry - Substitutes

Amount \$10000

686 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

Rationale Clear/Negative for MSIPD Substitute Bucket 572812

7UDQVIHU )URP

12670 Education General - City Wide  
124 Schod Special Income Fund  
57915 Miscellaneous - Contingent Projects  
60005 Special Income Fund 124- Contingency  
15000 Grants - Supplemental

7UDQVIHU 7R

11010 Talent Office  
124 Schod Special Income Fund  
51320 Bucket Position Pointer  
29001 General Salary S Blt  
070102 Facing History Ourselves Substitute Bucket

Amount \$10000

687 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH  
3&"\$Q W •&E }G† Æ•2Ä







**708** 7UDQVIHU IURP (OOHQ + 5LFKDUGV &DUHHU \$FDGHP\ +LJK 6FKRRO WR &LW\ZLGH 6WXGHQW

**Rationale** ~~Aligning to approved grant budget~~

7UDQVIHU )URP

7UDQVIHU 7R

**713** 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 6W 3DWULFN +LJK 6FKRR

**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP

**12625** Grant Funded Programs Office - City Wide  
**332** NCLB Title I Regular Fund  
**57915** Miscellaneous - Contingent Projects  
**37004** Nonpublic Instructional & Support Services  
**430235** Nonpublic Inst & Supp Serv - Catholic

7UDQVIHU 7R

**69420** St Patrick High School - Boys  
**332** NCLB Title I Regular Fund  
**54125** Services - Professional/Administrative  
**131001** Evening School Programs  
**430235** Nonpublic Inst & Supp Serv - Catholic

**Amount** \$10071

**714** 7UDQVIHU IURP 1XWULWLRQ 6XSSRUW 6HUYLEFHV &LW\ :LGH WR 1XWULWLRQ 6XSSRUW 6HU

**Rationale** **Reilly K8 OST Award Program Staffing Award- 50%**

7UDQVIHU )URP

- 11371 Student Support and Engagement**
- 115 General Education Fund**
- 57910 Miscellaneous Charges**
- 30000 Other After Schools Programs**
- 00000 Default Value**

7UDQVIHU 7R

- 25101 Frank W Reilly Elementary School**
- 115 General Education Fund**
- 51320 Budget Position Pointer**
- 290001 General Salary S Blt**

**s f P d u e t o**

~~723~~ 7UDQVIHU IURP \$FHUR &KDUWHU 6FKRROV &DUORV )XHQWHV WR (GXFDWLRQ \*HQHUDO &

~~Rationale Transfer funds~~ WR FRYHU )< .REOLJDWLRQV

7UDQVIHU )URP

7UDQVIHU 7R )< @WL



728 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOPD 5XGROSK (OHPHQWU\ /HDU

**Rationale** Fund Transfer From Award# 2020 485 00 10 To Project# 2020 30121-SIR; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Consturction  
144605 Bids/Masonry  
00000 Default Value

7UDQVIHU 7R  
30121 Wilna Rudolph Elementary Learning Center  
485 CIT PayGo Fund  
56310 Capitalized Consturction  
253508 Renovations  
00000 Default Value

**Amount** \$10,520

729 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \PDQ \$ %XGORQJ (OHPHQWU\ 6

**Rationale** Burling K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
330020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
22391 Lynan A Burling Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$10,562

730 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 3KLOLS 5RJHUV (OHPHQWU\ 6FK

**Rationale** Roges K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
330020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
25141 Philip Roges Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$10,562

731 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 6DXJDQDVK (OHPHQWU\ 6FKRR

**Rationale** 8Q!2y(Ea@ HQ 2G 0 Zp\ PpP@ X8U il0@ P« ' \*HQQHJW

733 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR -RKDQQ : YRQ \*RHWKH (OHPHQW

**Rationale** Goethe K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
23341 Johann Wvon Goethe Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$10,562

734 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR :LOOLDP & \*RXG\ 7HFKQRORJ\ \$

**Rationale** Goudy K8OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
23371 William C. Goudy Technology Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000675 K\* Ost Award Program

**Amount** \$10,562

735 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG GD @ O•€ GHU YU Xb PU6b PQ W FL@ 8 €  
ZG#Q@ @ P@S@ W@G@ Xf` \$fZc—9jp q 0 “-@ wZc-@

738 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR 1DWLRQDO 7HDFKHUV (OHPhQWD

Rationale National Teachers K&OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
32031 National Teachers Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K\* Ost Award Program

Amount \$10,562

739 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR :LOOLDP 3 1L[RQ (OHPhQWDU\ 6FR

Rationale Nnon K&OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24681 William P Nnon Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K\* Ost Award Program

Amount \$10,562

740 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR :LOOLDP - 2QDKDQ (OHPhQWDU\

Rationale Onahan K&OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24761 William J Onahan Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K\* Ost Award Program

Amount \$10,562

741 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR 2ULROH 3DUN (OHPhQWDU\ 6FKR

Rationale Oide Park K&OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24771 Oide Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K\* Ost Award Program

Amount \$10,562

742 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPhQW WR -RKQ 3DOPHU (OHPhQWDU\ 6FKR

Rationale Palmer K&OST Award Program Staffing Award- 50%

7UDQVIHU )URP  
11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30000 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R  
24821 John Palmer Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt



748 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 2VFDU 0D\HU 0DJQHW 6FKRRO

**Rationale** Funds Transfer From Award# 2018 488 00 10 To Project# 2018 24401-MEP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24401 Oscar Mayer Magnet School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
00000 Default Value	00000 Default Value

**Amount** \$10739

749 7UDQVIHU IURP ,QQRYPDWLRQ DQG ,QFXEDWLRQ WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP	7UDQVIHU 7R
13610 Innovation and Incubation	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
52100 Career Service Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	600005 Special Income Fund 124- Contingency
004106 Education Lab Options Redesign	150900 Grants - Supplemental

**Amount** \$10769

750 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

**Rationale** Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program GA 20200484

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	11010 Talent Office
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
600002 Contingency For Project Expansion	264207 Teacher Sourcing & Recruitment
041008 Contingency For Grant Expansion	509301 Mental Health Service Professional Demonstration

**Amount** \$10886

751 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** Transfer to clear negatives from payroll lines in consolidated unit

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	51500 Teacher Salaries - Substitutes
600002 Contingency For Project Expansion	119027 Pk Instruction
041008 Contingency For Grant Expansion	210034 Iga Early Learning Investment Program- City Fy20

**Amount** \$10900

752 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +HOHQ 3HLUFH ,QWHUQDWLRQDO 6

**Rationale** Funds Transfer From Award# 2020 488 00 13 To Project# 2020 24891-OLP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24891 Helen Pease International Studies ES
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
330008 Playgrounds And Stadia	009518 Azanakklin- Cip
00000 Default Value	00000 Default Value

**Amount** \$10950

753 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$YDORQ 3DUN (OPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 20204880002 To Project# 202022101-OH; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22101 Avalon Park Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
008509 Ss O&M Cp	008509 Ss O&M Cp
00000 Default Value	00000 Default Value

**Amount** \$10,995

754 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR (&,\$ 3URMHFWV

**Rationale** Funds transfer for benefits to open tutoring buckets.

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12698 ECIA Projects
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects	51130 Teacher Salaries - Extended Day
60002 Contingency For Project Expansion	180010 English Language Learner (ELL) Programs
041008 Contingency For Grant Expansion	490915 Title III - Language Acquisition

**Amount** \$11,000

755 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR ,QGHSHQGHQW 6FKRROV 2

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	70140 Independent Schools Of Chicago
1 r	

757. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &DUO 6FKXUJ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46281-OMA; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46281 Cal Schuz High School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick/Masonry	008518 Azanakklin- Cjp
00000 Default Value	00000 Default Value

Amount: \$11,011

758. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$GODL ( 6WHYHQVRQ (OHPHQWDU\

Rationale Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25471-TUS; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	25471 Adlai E Stevenson Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount: \$11,110

759. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 1RUZRRG 3DUN (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-422-00-03 To Project# 2020-24711-TUS; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24711 Norwood Park Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount: \$11,110

760. 7UDQVIHU IURP 1RUZRRG 3DUN (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :LGH

Rationale Funds Transfer From Project# 2020-24711-TUS To Award# 2020-422-00-03; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
24711 Norwood Park Elementary School	12150 Capital Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount: \$11,110

761. &D 0 &@ ``D5 @ •CdÀ :LGHQ &@HHP6@ P 5HLW\ PW





**Rationale** Transfer funds for approved purchase order requests for Nonpublic Title I programs

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects

7UDQVIHU 7R

69170 Christo Rey High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Admo

n

eIF' x



777. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ ' 6KRRS 0DWK 6FLHQFH 7HFKO

**Rationale** Funds Transfer From Award # 2020-4880015 To Project # 2020-25381-ICR; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

7UDQVIHU 7R  
25381 John D Shoop Math Science Technical Academy ES  
488 Series 2017H  
54125 Services - Professional/Administrative  
009426 All Other  
00000 Default Value

**Amount** \$11,914

778. 7UDQVIHU IURP 5DFKH0 &DUVRQ (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LG

**Rationale** Pulling back summer budget pointer load w i 3 ex 81 ty Wit  
GG



786 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 7DUNLQJWRQ 6FKRRO RI ([FHOOD

Rationale TakingtonK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP	7UDQVIHU 7R
11371 Student Support and Engagement	26791 Takington School of Excellence ES
115 General Education Fund	115 General Education Fund
57910 Miscellaneous Charges	51320 Budget Position Pointer
30020 Other After Schools Programs	290001 General Salary S Blt
00000 Default Value	000675 K* Ost Award Program

Amount \$12,323

787 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -DQH \$GGDPV (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-485 00 13 To Project# 2020-22021-ROF; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22021 Jane Addams Elementary School
485 CIP Pay Go Fund	485 CIP Pay Go Fund
56310 Capitalized Construction	56310 Capitalized Construction
008553 Roofs	253508 Renovations
00000 Default Value	00000 Default Value

Amount \$12,342

788 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOOLDP ( 'HYHU (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-422 00 08 To Project# 2020-22941-TUS; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22941 William E Dever Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$12,342

789 7UDQVIHU IURP :LOOLDP ( 'HYHU (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :L

Rationale Funds Transfer From Project# 2020-22941-TUS To Award# 2020-422 00 08; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
22941 William E Dever Elementary School	12150 Capital Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$12,342

790 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &L0(' 0 D

**Rationale Funds that dropped due to expenditure swap**

7UDQVIHU )URP

- 13725 Early College and Career
- 389 Title I- School Improvement Cal Perkins
- 51330 Benefits Printer

7UDQVIHU 7R

- 13727 Early College and Career- City Wide
- 389 Title I- School Improvement Cal Perkins
- 54215 Car Fare

795 7UDQVIHU IURP &ODUD %DUWRQ (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

22151 Class Barton 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

7UDQVIHU 7R

12670 Education General - City Wide  
367 Title I- Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
60002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Amount** \$12,515

796 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 5REHUWR &OHPHQWH &RPPXQLW\ \$

**Rationale**

**800** 7UDQVIHU IURP \$ULHO (OHPHQWU\ &RPPXQLW\ \$FDGHP\ WR (GXFDWLRQ \*HQHUDO &LW\ :

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

23421 Ariel Elementary Community Academy  
367 Title I- Comprehensive School Reform  
51320 Bucket Position Pointer  
29001 General Salary S Bkt  
43349 Il Empower (Cohort 19- Grant 9) Fy20

7UDQVIHU 7R

12670 Education General - City Wide  
367 Title I- Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
60002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Amount** \$12,857

**801** 7UDQVIHU IURP 3ULQFLSDO 4XDOLW\ WR &DUO 6FKXU] +LJK 6FKRRO

**Rationale** Executive Principal Innovation Stipend

7UDQVIHU )URP

02541 Principal Quality  
124 Schod Special Income Fund  
57915 Miscellaneous - Contingent Projects

113080 Grants Citywide Misc Fndns  
07001 Executive Principals Program

7UDQVIHU 7R

46281 Cal Schuz High School  
124 Schod Special Income Fund  
54505 Semina; Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
07001 Executive Principals Program

**Amount** \$13,000

**802** 7UDQVIHU IURP :HQGHOO 3KLOOLSV \$FDGHP\ +LJK 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :



804 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

7UDQVIHU )URP  
12625 Grant Funded Programs Office- City Wide  
353 Title II- Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title Iia - Archdiocese Of Chgo Suppl Servc

7UDQVIHU 7R  
69510 Office of Catholic Schools  
353 Title II- Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title Iia - Archdiocese Of Chgo Suppl Servc

**Amount** \$13,100

805 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 5XHEHQ 6DOD]DU (OHPHQWDU\ %LO

**Rationale** Funds Transfer From Award# 2020-488013 To Project# 2020-30101-NPL; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
563101a

7UDQVIHU 7R  
30101 Ruben Salazar Elementary Bilingual Center  
488 Series 2017H  
Transfer To



**84** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR 0LQQLH 0DUV -DPLHVRQ (OHPHQW

**Rationale** JaniesonK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

**11371 Student Support and Engagement**  
**115 General Education Fund**  
**5790 Miscellaneous Charges**  
**30020 Other After Schools Programs**  
**00000 Default Value**

7UDQVIHU 7R

**23931 Marie Mas Janieson Elementary School**  
**115 General Education Fund**  
**51320 Budget Position Pointer**  
**290001 General Salary S Blt**  
**000675 K\* Ost Award Program**

**Amount** \$13,692

**85** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR :DVKLQJWRQ ' 6P\VHU (OHPHQWD

**Rationale** SmyserK8OSTAwardProgramStaffingAward- 50%

7UDQVIHU )URP

**11371 Student Support and Engagement**  
**115 General Education Fund**  
**5790 Miscellaneous Charges**

7UDQVIHU 7R

**25401 Washington DSmyser Elementary School**  
**115 General Education Fund**

**89** 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \*HRUJH :DVKLQJWRQ (OHPHQWU

**Rationale** ~~Washington GK8OST Award Program Staffing Award - 50%~~

7UDQVIHU )URP

7UDQVIHU 7R

~~824~~ 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ % 'UDNH (OHPHQWU\ 6FKRRO

**Rationale** Fund Transfer From Award #2020436002 To Project #202023011-SAC ; Change Reason: NA

7UDQVIHU )URP

7UDQVIHU 7R

**Rationale**

833 7UDQVIHU IURP 3KLOOLS ' \$UPRXU (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :L

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

22061 Philip D Amour Elementary School  
367 Title I- Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
433143 Il Empower (Cohort 19- Grant 3) Fy20

7UDQVIHU 7R

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** \$14,701

834 7UDQVIHU IURP 2VFU 'H3ULHVW (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LG

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

26631 Oscar De Priest Elementary School  
367 Title I- Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
433142 Il Empower (Cohort 19- Grant 2) Fy20

7UDQVIHU 7R

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** \$14,724

835 7UDQVIHU IURP &RXQVHOLQJ DQG 3RVVHFRQGDU\ \$GYLVLQJ WR &RXQVHOLQJ DQG 3RVV

**Rationale** Connecting low benefit load

7UDQVIHU )URP

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
00000 Default Value

7UDQVIHU 7R

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Blt  
00000 Dr lvo 5e

**Rationale CIE Equipment Repair**

7UDQVIHU )URP

**13727 Early College and Career- City Wide**  
**389 Title I- School Improvement Cal Perkins**

7UDQVIHU 7R

**13727 Early College and Career- City Wide**  
**389 Title I- School Im**



**82** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$JXVWLQ /DUD (OHPHQWDU\ \$FDGH

**Rationale** Funds Transfer From Award# 2018-4880010 To Project# 2020-23791-MCR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23791 Agustin Lara Elementary Academy
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

**Amount** \$15,422

**83** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \IPDQ \$ %XGORQJ (OHPHQWDU\ 6FK

**Rationale** Funds Transfer From Award# 2020-4880007 To Project# 2020-22391-MEP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22391 Lynn A Budlong Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	

847. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :DVKLQJWRQ ,UYLQJ (OHPHQWDU\ 6

Rationale Funds Transfer From Award# 2020-48800 13 To Project# 2020-24881-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24881 Washington Irving Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
38008 Playgrounds And Stadia	38008 Playgrounds And Stadia
00000 Default Value	00000 Default Value

Amount \$16000

848. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :HOOV &RPPXQLW\ \$FDGHP\ +LJK 6F

Rationale Funds Transfer From Award# 2020-48800 15 To Project# 2020-51071-ICR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	51071 Wells Community Academy High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	54125 Services - Professional/Administrative
253508 Renovations	253536 Emergency Capital Repairs
00000 Default Value	00000 Default Value

Amount \$16000

849. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )UDQFLV 0 0F.D\ (OHPHQWDU\ 6FKR

Rationale Funds Transfer From Award# 2020-48500 13 To Project# 2020-24451-ROF; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24451 Francis MMKey Elementary School
485 CIP PayGo Fund	485 CIP PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$16088

850. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQG HG

Rationale Transfer to clear negatives from consolidated unit payroll lines.

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
382 Early Childhood Development	382 Early Childhood Development
57915 Miscellaneous - Contingent Projects	57210 Pensions - ESP Employer
60002 Contingency For Project Expansion	121401 Early Childhood Special Education Pre-K
041008 Contingency For Grant Expansion	376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount \$16100

851. Z D W Q R U Q H Q X Y H E R P s p

862 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HRUJH : &XUWLV (OHPHQW DU\ 6FK

**Rationale** Funds Transfer From Award # 2019-488004 To Project # 2019-23061-BAS ; Change Reason: NA



862 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR :LOOLDP 3 \*UD\ (OHPHQWU\ 6FK

**Rationale** Gay K8 OST Award Program Staffing Award- 50%

7UDQVIHU )URP

11371 Student Support and Engagement  
115 General Education Fund  
5790 Miscellaneous Charges  
30020 Other After Schools Programs  
00000 Default Value

7UDQVIHU 7R

23401 William P Gay Elementary School  
115 General Education Fund  
51320 Budget Position Pointer  
290001 General Salary S Bkt  
000675 K\* Ost Award Program

**Amount** \$16,626

863 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR (GZDUG %HDVOH\ (OHPHQWU\ 0

867 7UDQVIHU IURP 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR \$EUDKDP /LQFROQ (OHPHQWU\

**Rationale Lincoln K-8 OST Award Program Staffing Award- 50%**

7UDQVIHU )URP

- 11371 Student Support and Engagement
- 115 General Education Fund
- 57910 Miscellaneous Charges
- 30000 Other After Schools Programs
- 00000 Default Value

7UDQVIHU 7R

- 24191 Abraham Lincoln Elementary School
- 115 General Education Fund
- 51320 Budget Position Pointer
- 290001 General Salary S Blt
- 000675 K-8 OST Award Program

**Amount \$16,626**

868 7UDQVIHU IURP 6W'0 IW

872 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ ) (EHUKDUW (OPHQWU\ 6FK

Rationale Funds Transfer From Award# 2020 422 00 03 To Project# 2020 23041-PKC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23041 John F Eberhart Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$16704

873 7UDQVIHU IURP -RKQ ) (EHUKDUW (OPHQWU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :

Rationale Funds Transfer From Project# 2020 23041-PKC To Award# 2020 422 00 03; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
23041 John F Eberhart Elementary School	12150 Capital Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
54125 Services - Professional/Administrative	56310 Capitalized Construction
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$16704

874 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ ) (EHUKDUW (OPHQWU\ 6FK

Rationale Funds Transfer From Award# 2020 488 00 11 To Project# 2020 23041-PKC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23041 John F Eberhart Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	54125 Services - Professional/Administrative
251392 Repairs & Improvements	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

Amount \$16704

875 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR %RZHQ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020 488 00 02 To Project# 2020 4691-OH 4; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	4691 Bowen High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009509 Ss O&MCip	009509 Ss O&MCip
00000 Default Value	00000 Default Value

Amount \$16847

876 7UDQVIHU IURP ,QQRWDWLRQ DQG ,QFXEDWLRQ WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

Rationale Funds for Reimbursable Grant

7UDQVIHU )URP	7UDQVIHU 7R
13610 Innovation and Incubation	12670 Education General - City Wide
124 Schol Special Income Fund	124 Schol Special Income Fund
51300 Regular Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Blt	600005 Special Income Fund 124- Contingency
004106 Education Lab Options Redesign	150900 Grants - Supplemental

Amount \$16923

877. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR ODUN 6KHULGDQ ODWK 6FLHQFH \$

**Rationale** Funds Transfer From Award #20204850010 To Project #20202901-SIR; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
144605 Brick Masonry  
00000 Default Value

7UDQVIHU 7R  
29201 Mark Sheidan Math & Science Academy  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

**Amount** \$17,040

878. 7UDQVIHU IURP (OOHQ + 5LFKDUGV &DUHHU \$FDGHP\ +LJK 6FKRRO WR &LW\ZLGH 6WXGHQW

**Rationale** Aligning to approved grant budget

7UDQVIHU )URP  
53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R  
10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
360011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Amount** \$17,470

879. 7UDQVIHU IURP ([WHUQDO \$IIDLUV DQG 3DUWQHUVKLSV WR (GXFDWLRQ \*HQHUDO &LW\ :L

**Rationale** Funds for Reimbursable Grant





(;  
887. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ & %XUURXJKV (OHPHQWDU\ 6F

**Rationale** Funds Transfer From Award #2019-4880001 To Project #2019-22481-SIK; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22481 John C Broughs Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
00946 All Other	253508 Renovations
00000 Default Value	00000 Default Value

**Amount** \$18,140

888. 7UDQVIHU IURP 3UH . &XUULFXOXP WR 3UH . &XUULFXOXP

**Rationale** Transfer of funds

7UDQVIHU )URP	7UDQVIHU 7R
10814 Pre-K- 12 Curriculum	10814 Pre-K- 12 Curriculum
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	53405 Commodities - Supplies
221206 Learning Technology	230010 Administrative Support
00000 Default Value	00000 Default Value

**Amount** \$18,179

889. 7UDQVIHU IURP 2IILFH RI 6WXGHQW +HDOWK :HOOQHVV WR (GXFDWLRQ \*HQHUDO &LW\ :

**Rationale** Moving salvage line funds to contingency line placeholder

7UDQVIHU )URP	7UDQVIHU 7R
14050 Office of Student Health & Wellness	12670 Education General - City Wide
124 School Special Income Fund	124 School Special Income Fund
52100 Career Service Salaries - Regular	57915 Miscellaneous - Contingent Projects
419001 Payroll Salvage	600005 Special Income Fund 124- Contingency
000879 Off- Pritzler Foundation / Opening Doors Initiative	905000 Grants From Children First Fund

**Amount** \$18,263

890. 7UDQVIHU IURP -RVHSLKQH & /RFNH (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP	7UDQVIHU 7R
24231 Josephine C Locke Elementary School	12670 Education General - City Wide
367 Title I- Comprehensive School Reform	367 Title I- Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Blt	600002 Contingency For Project Expansion
433142 Il Empower (Cohort 19- Grant 2) Fy20	041008 Contingency For Grant Expansion

**Amount** \$18,286

891. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

**Rationale** Clear Negatives from Reimbursable Grant

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	11010 Talent Office
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	51330 Benefits Pointer
600005 Special Income Fund 124- Contingency	290001 General Salary S Blt
905000 Grants From Children First Fund	070702 Joyce Foundation- Teach Chicago 2025

**Amount** \$18,398

892 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6F

Rationale Funds Transfer From Award# 2020-485-00-14 To Project# 2020-26351-MCR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
008559 Boiler/Mechanical	253508 Renovations
00000 Default Value	00000 Default Value

Amount: \$18,551

893 7UDQVIHU IURP :DOW 'LVQH\ 0DJQHW (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\

Rationale Pulling back summer budget pointer load will be reallocated in FY21

7UDQVIHU )URP	7UDQVIHU 7R
29401 Walt Disney Magnet Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Blt	60002 Contingency For Project Expansion
433149 Il Empower (Cohort 19- Grant 9) Fy20	041008 Contingency For Grant Expansion

Amount: \$18,868

894 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )UHGHULFN 6WRFN (OHPHQWDU\ 6F

Rationale Funds Transfer From Award# 2020-488-00-04 To Project# 2020-30081-OFA; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	30081 Frederick Stock Elementary School
488 " For r c saC ic y 2r c 80	14Q apital/



**Rationale EbehatK8OSTAwardProgamStaffingAward- 50%**

7UDQVIHU )URP

**11371 Student Support and Engagement**  
**115 General Education Fund**  
**57910 Miscellaneous Charges**  
**30020 Other After Schools Programs**  
**00000 Default Value**

7UDQVIHU 7R

**23041 John F Ebehat Elementary School**  
**115 General Education Fund**  
**51320 Budget Position Pointer**  
**290001 General Salary S Blt**  
**000675 K\* Ost Award Program**

**Amount \$19,560**

**Rationale** Funds Transfer From Award # 2020-4360002 To Project # 2020-22401-OEL; Change Reason: NA

7UDQVIHU )URP

- 12150 Capital Operations - City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253536 Emergency Capital Repairs

7UDQVIHU 7R

- 22401 Luther Burbank Elementary School
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009517 q aCn t e Cnstrucl

3 3t p g T

**Rationale** Funds Transfer From Award # 2020-4360002 To Project # 2020-24151-OEL; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund

7UDQVIHU 7R  
24151 Leslie Lewis Elementary School

917 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 0DUN 7ZDLQ (OHPHQW DU\ 6FKRRO

**Rationale** Funds Transfer From Award #2020-436002 To Project #2020-25661-OEL; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide

7UDQVIHU 7R  
25661 Mark Twain Elementary School



**922** 7UDQVIHU IURP /XGZLJ 9DQ %HHWKRYHQ (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV

**Rationale** Funds Transfer From Project# 2020-25931-OEL To Award# 2020-4360002; Change Reason: NA

7UDQVIHU )URP

25931 Ludwig Van Beethoven Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
006517 Sodevoinn- Cip  
000057 Fund 436 Spend Down

7UDQVIHU 7R

12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000057 Fund 436 Spend Down

**Amount** \$19,765

**923** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV & LW\ : LGH WR /XGZLJ 9DQ %HHWKRYHQ (OHPHQW

**Rationale** Funds Transfer From Award# 2020-4360002 To Project# 2020-25931-OEL; Change Reason: NA

7UDQVIHU )URP

12150 Capital Operations - City Wide

7UDQVIHU 7R

25931 Ludwig Van Beethoven Elementary School

**927.** 7UDQVIHU IURP &DUUROO 5RVHQZDOG 6SHFLDOW\ (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHU

**Rationale** Funds Transfer From Project# 202022571-CEL To Award# 20204360002; Change Reason: NA

7UDQVIHU )URP

22571 Carol Rosenwald Specialty Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
006517 Sodelin- Cp  
00057 Fund 436 Spend Down

7UDQVIHU 7R

12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
00057 Fund 436 Spend Down

**Amount** \$19,765

**928** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /XGZLJ 9DQ %HHWKRYHQ (OHPHQW

**Rationale** Funds Transfer From Award# 20204360002 To Project# 202025931-CEL; Change Reason: NA



987. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /HVOLH /HZLV (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2020-4360002 To Project# 2020-24151-CEL; Change Reason: NA

7UDQVIHU )URP

12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000057 Fund 436 Spend Down

7UDQVIHU 7R

24151 Leslie Lewis Elementary School  
436 IGA and Other Capital Projects Fund  
56304 Capitalized Software  
009517 Software Lic - Cpl  
000057 Fund 436 Spend Down

**Amount** \$19,765

988. 7UDQVIHU IURP :LOOLDP 3 1L[RQ (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :

**Rationale** Funds Transfer From Project# 2020-24151-CEL To Award# 2020-4360002; Change Reason: NA

**Rationale** Funds Transfer From Project# 2020-22581-CEL To Award# 2020-4360002; Change Reason: NA

7UDQVIHU )URP  
22581 Dr. Jorge Prieto Milhard Science  
436 IGA and Other Capital Projects Fund

7UDQVIHU 7R  
12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund

947. 7UDQVIHU IURP -RKQ \$ :DOVK (OHPHQWU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :LGH

**Rationale** Funds Transfer From Project# 202025731-OEL To Award# 20204360002; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
25731 JohnA Walsh Elementary School	12150 Capital Operations - City Wide
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
006517 Sodexo Iim- Cp	253536 Emergency Capital Repairs
00057 Fund 436 Spend Down	00057 Fund 436 Spend Down

**Amount** \$19,765

948. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ \$ :DOVK (OHPHQWU\ 6FKRRO

**Rationale** Funds Transfer From Award# 20204360002 To Project# 202025731-OEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	25731 JohnA Walsh Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56304 Capitalized Software
253536 Emergency Capital Repairs	006517 Sodexo Iim- Cp
00057 Fund 436 Spend Down	00057 Fund 436 Spend Down

**Amount** \$19,765

949. 7UDQVIHU IURP :HVW 5LGJH (OHPHQWU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ :LGH

**Rationale** Funds Transfer From Project# 202022381-OEL To Award# 20204360002; Change Reason: NA

7UDQVIHU )URP R @ 0 @ QVIHU

952 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /RXLVD 0D\ \$OFRWW &ROOHJH 3UHS

**Rationale** Funds Transfer From Award# 2020 436 00 02 To Project# 2020 22041-CEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	22041 Louisa My Alcott College Preparatory ES
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56304 Capitalized Software
253536 Emergency Capital Repairs	009517 Sodelo lin- Cjp
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

**Amount** \$19,765

953 7UDQVIHU IURP \$OH[DQGHU \*UDKDP %HOO (OHPHQWDU) 6FKRRO WR &DSLWDO 2SHUDWLRQV

**Rationale** Funds Transfer From Project# 2020 22231-CEL To Award# 2020 436 00 02; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
22231 Alexander Graham Bell Elementary School	12150 Capital Operations - City Wide
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009517 Sodelo lin- Cjp	253536 Emergency Capital Repairs
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

**Amount** \$19,765

954 7UDQVIHU IURP 7DUNLQJWRQ 6FKRRO RI (IFHOHQFH) 6 WR &DSLWDO 2SHUDWLRQV &LW\

**Rationale** Funds Transfer From Project# 2020 26791-CEL To Award# 2020 436 00 02; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
26791 Tallington School of Excellence ES	12150 Capital Operations - City Wide
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009517 Sodelo lin- Cjp	253536 Emergency Capital Repairs
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

**Amount** \$19,765

955 7UDQVIHU IURP /LWWOH %ODFN 3HDUO \$UW DQG 'HVLJQ \$FDGHP\ WR 'LYHUVH /HQUHU 5H

**Rationale** Para budget to cover Little Black Pearl

7UDQVIHU )URP	7UDQVIHU 7R
63161 Little Black Pearl Art and Design Academy	11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund	114 Special Education Fund

**Rationale** Funds Transfer From Award #2020-485-00-13 To Project #2020-22731-ROF; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide

7UDQVIHU 7R  
22731 Henry Clay Elementary School



961. 7UDQVIHU IURP (OOHQ 0LWFKHOO (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW\ ;

Rationale Funds Transfer From Project# 2019 24511-NPL To Award# 2019 437-0001; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
24511 Ellen Mitchell Elementary School	12150 Capital Operations - City Wide
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56310 Capitalized Construction
253513 Playlots	009426 All Other
00000 Default Value	00000 Default Value

Amount \$20000

962. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (OOHQ 0LWFKHOO (OHPHQWDU\ 6FK

Rationale Funds Transfer From Award# 2019 436 0008 To Project# 2019 24511-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24511 Ellen Mitchell Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253513 Playlots
050013 Aldermanic Menu Funds	050013 Aldermanic Menu Funds

Amount \$20000

963. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR (OOHQ 0LWFKHOO (OHPHQWDU\ 6FK

Rationale Funds Transfer From Award# 2019 436 0008 To Project# 2019 24511-NPL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24511 Ellen Mitchell Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009426 All Other	253513 Playlots
050013 Aldermanic Menu Funds	050013 Aldermanic Menu Funds

Amount \$20000

964. 7UDQVIHU IURP 1HWZRUN WR 1HWZRUN

Rationale Transfer funds to support network 11 Student voice committee and EOY attendance event

7UDQVIHU )URP	7UDQVIHU 7R
02511 Network 11	02511 Network 11
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Findns	113090 Grants-Citywide Misc Findns
00809 Inc Charitable Foundation Donation	00809 Inc Charitable Foundation Donation

Amount \$20000

965. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0RUJDQ 3DUN \$FDGHP\

Rationale Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office- City Wide	69461 Morgan Park Academy
358 Title IV	358 Title IV
57915 Miscellaneous - Contingent Projects	55005 Property- Equipment
228958 Federal- Nonpublic Inst (Catholic)	228950 Federal- Nonpublic Inst (Independent)
440047 Title Iv, Part A- Nonpublic	440047 Title Iv, Part A- Nonpublic

Amount \$20000

966 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +HQU\ &OD\ (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award # 2020 485 00 13 To Project # 2020 22731-ROF; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
008553 Roofs  
00000 Default Value

7UDQVIHU 7R  
22731 Henry Clay Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
008553 Roofs  
00000 Default Value

Amount \$20070

967 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &KDUOHV : (DUOH (OHPHQWDU\ 6FK

Rationale Funds p jec om m @070 court



95 7UDQVIHU IURP (DUO\ & ROOHJH DQG & DUHHU & LW\ : LGH WR (DUO\ & ROOHJH DQG & DUHHU

**Rationale** Funds that dropped due to expenditure swap

7UDQVIHU )URP

13727 Early College and Career- City Wide  
 369 Title I- School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 212040 Elementary Career Development  
 322024 Career & Technical Educ. Improvement Grant (Cle)  
 FY20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
 369 Title I- School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Cle)  
 FY20

**Amount** \$20941

96 7UDQVIHU IURP & DSLWDO 2SHUDWLRQV & LW\ : LGH WR %DUEDUD 9LFN (DUO\ & KLOGKRRG

**Rationale** Funds Transfer From Award# 20204850013 To Project# 202026731-ROF; Change Reason: NA

7UDQVIHU )URP

12150 Capital Operations - City Wide  
 485 CIP PayGo Fund  
 56310 Capitalized Construction  
 00853 Roofs  
 00000 Default Value

7UDQVIHU 7R

26731 Barbara Vick Early Childhood & Family Center  
 485 CIP PayGo Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements

Transfer ed%o f VaB B m v d - & n# lq  
 TransferB h b ansfe :1:210 CapitalB33B

**Rationale**

984 7UDQVIHU IURP 1DWLRQDO 7HDFKHUV (OHPHQWDU\ \$FDGHP\ WR &DSLWDO 2SHUDWLRQV &

**Rationale** Funds Transfer From Project# 20193201-PKC To Award# 2019488002; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
32081 National Teachers Elementary Academy	12150 Capital Operations - City Wide
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	251392 Repairs & Improvements
00000 Default Value	00000 Default Value

**Amount** \$21,478

985 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$OHVVDQGUR 9ROWD (OHPHQWDU\

**Rationale** Funds Transfer From Award# 2019488002 To Project# 201925681-PKC; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	25681 Alessandro Volta Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
00000 Default Value	00000 Default Value

**Amount** \$21,478

986 7UDQVIHU IURP /6& 5HODWLRQV WR /6& 5HODWLRQV

**Rationale** FY2015C Election

7UDQVIHU )URP	7UDQVIHU 7R
10910 ISC Relations	10910 ISC Relations
115 General Education Fund	115 General Education Fund
54520 Services - Printing	53205 Commodities - Supplied Food
251002 School Council Relations	231401 Refun- Isc Elections
00000 Default Value	00000 Default Value

**Amount** \$21,500

987 7UDQVIHU IURP 3RODULV &KDUWHU \$FDGHP\ WR &DSLWDO 2SHUDWLRQV &LW\ :LGH

**Rationale** Funds Transfer From Project# 201967081-STIR To Award# 20174880017; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R • 0 P 2	H	7U
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~~989~~ 7UDQVIHU IURP \$QQD 5 /DQJIRUG &RPPXQLW\ \$FDGHP\ WR (GXFDWLRQ \*HQHUDO &LW\ :L

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP





998 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /LWWOH 9LOODJH 0XOWLSOH[

**Rationale Funds Transfer From Award# 2020-4880003 To Project# 2020-49121-OPI 1; Change Reason: NA**

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
008511 SwO&MCp  
00000 Default Value

7UDQVIHU 7R  
49121 Little Village Multiplex  
488 Series 2017H  
56310 Capitalized Construction  
008517 Sodevlin- Cp  
00000 Default Value

**Amount \$23,480**

999 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR )UDQFLVFR , 0DGHUR 0LGGOH 6FKR

**Rationale Funds Transfer From Award# 2020-4880003 To Project# 2020-41041-OBI; Change Reason: NA**

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1003 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A- Nonpublic

7UDQVIHU 7R

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A- Nonpublic

**Amount** \$24,000

1004 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR \*)3 2WKHU 3ULYDWH 6FKR

**Rationale** Transfer funds to process purchase order requests for Neglected Sites

7UDQVIHU )URP

12625 Grant Funded Programs Office- City Wide

7UDQVIHU 7R

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**Rationale** Funds Transfer From Award #2020-48800-10 To Project #2020-24311-OPI 1; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide

7UDQVIHU 7R



1021 7UDQVIHU IURP 7KRPDV .HOO\ +LJK 6FKRRO WR &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJH

Rationale **Aligning to approved grant budget**

7UDQVIHU )URP
46181 Thomas Kelly High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Blt
000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R
10875 Citywide Student Support and Engagement
115 General Education Fund
57910 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

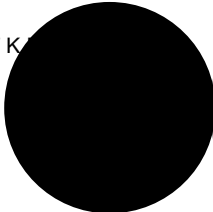
Amount **\$27,454**

1022 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 0RUJDQ 3DUN +LJK 6FK

Rationale **Funds Transfer From Award # 2020-4800-13 To Project # 2020-4851-SIP; Change Reason: NA**

7UDQVIHU )URP
12150 Capital Operations - City Wide

7UDQVIHU 7R
46251 Morgan <b>role</b>



**Rationale** Funds Transfer From Project # 2020-22921-SIT To Award # 2020-427-0001; Change Reason: NA

7UDQVIHU )URP  
22921 Mariano Azuela Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction

7UDQVIHU 7R  
12150 Capital Operations - City Wide  
427 CIP Series 2016B  
56p p aenu

1031. 7UDQVIHU IURP 5REHUW \$ %ODFN 0DJQHW (OHPHQWDU\ 6FKRRO WR (GXFDWLRQ \*HQHUDO

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

29881 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

7UDQVIHU 7R

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** \$29,770

1032. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ 0 6P\WK (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award #2020-480014 To Project #2020-25411- nava mg 4 To Pro ° g 4 m



1086 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJPHQW WR &LW\ZLGH 6WXGHQW 6

Rationale Transfer for CQP Fac. payments

7UDQVIHU )URP	7UDQVIHU 7R
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51320 Budget Position Pointer
221011 Improvement Of Instruction	290001 General Salary S Blt
442185 21st Century Community Learning Centers Fy20	442185 21st Century Community Learning Centers Fy20

Amount \$30,450

1087 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

Rationale Transfer to clear negatives from consolidated unit payroll lines

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	51500 Teacher Salaries - Substitutes
60002 Contingency For Project Expansion	121401 Early Childhood Special Education Pre K
041008 Contingency For Grant Expansion	376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount \$31,000

1088 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 2IILFH RI &DWKROLF 6FKR

Rationale Transfer funds to process approved purchase orders for Nonpublic Title III programs

7UDQVIHU )URP	7UDQVIHU 7R
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	228958 Federal - Nonpublic Inst (Catholic)
490946 Title III - Lmtl Eng. Pof - Nonpublic	490946 Title III - Lmtl Eng. Pof - Nonpublic

Amount \$31,227

1089 7UDQVIHU IURP 2IILFH 2I 3RUWIROLR 0DQDJPHQW WR 2IILFH 2I 3RUWIROLR 0DQDJPHQW

Rationale Funds for new position

7UDQVIHU )URP	7UDQVIHU 7R
12120 Office Of Portfolio Management	12120 Office Of Portfolio Management
115 General Education Fund	115 General Education Fund
52100 Career Service Salaries - Regular	51300 Regular Position Pointer
419001 Payroll Salvage	290001 General Salary S Blt
00000 Default Value	00000 Default Value

Amount \$31,538

1090 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$( 7HFKQLFDO &KDUWHU 6FKRRO

Rationale Funds Transfer From Award# 20204850010 To Project# 202066291-SIR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	66291 ACE Technical Charter School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
00000 Default Value	00000 Default Value

Amount \$31,950

101. 7UDQVIHU IURP 2IILFH RI 6WXGHQW +HDOWK :HOOQHVV WR 2IILFH RI 6WXGHQW +HDOWK

**Rationale Funds to open new bucket**

7UDQVIHU )URP  
1400 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51125 Services - Professional/Administrative  
213011 Health Services  
100407 CqphCps School Based Vision Program Iga Fy20

7UDQVIHU 7R  
1400 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Blt  
100407 CqphCps School Based Vision Program Iga Fy20

Amount \$32,000

102. 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW) :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale Transfer to clear negatives from consolidated unit payroll lines**

7UDQVIHU )URP  
12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
60002 Contingency Form u Mdm 5 Q d e  
60002 Conting n us ilop> d een u— ad nQlyCpm ton p2Ca Q an sqCevi

7UDQVIHU 7R  
12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes

7 U #D pRI W Lm 7 U 0

7UDQP • HV

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**105** 7UDQVIHU IURP 2IILFH RI 6WXGHQW +HDOWK :HOOQHVV WR 2IILFH RI 6WXGHQW +HDOWK

**Rationale** ~~Transfer for benefits to open Health Education Specialist positioning art~~

**Rationale** Pulling back summer bucket pointer load will be reallocated in FY21

7UDQVIHU )URP

22141 John Bary 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

7UDQVIHU 7R

12670 Education General - City Wide  
367 Title I- Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
60002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Amount** \$34,286



1058 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -R\FH .LOPHU (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24021-OPI; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24021 Joyce Kilmer Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009517 Sodexo Iim- Cp
00000 Default Value	00000 Default Value

Amount \$38,910

1059 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 3HUF\ / -XOLDQ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46101-OEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46101 Percy L. Julian High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253536 Emergency Capital Repairs	009517 Sodexo Iim- Cp
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount \$39,530

1060 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HRUJH 0DQLHUUH (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24311-OEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	24311 George Mariene Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253536 Emergency Capital Repairs	009517 Sodexo Iim- Cp
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount \$39,530

1061 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :DOWHU 3D\WRQ &ROOHJH 3UHSDUD

Rationale Funds Transfer From Award# 2020-436-00-02 To Project# 2020-70020-OEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	70020 Walter Payton College Preparatory High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253536 Emergency Capital Repairs	009517 Sodexo Iim- Cp
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount \$39,530

1062 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &DUWHU \* :RRGVRQ 6RXWK (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26541-OEL; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26541 Carter G. Woodson South Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253536 Emergency Capital Repairs	009517 Sodexo Iim- Cp
000057 Fund 436 Spend Down	

**1063** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*ZHQGRO\Q %URRNV &ROOHJH 3UHS

**Rationale** Funds Transfer From Award #2020-436002 To Project #2020-47051-OEL; Change Reason: NA





1073 7UDQVIHU IURP \*ZHQGRO\Q %URRNV &ROOHJH 3UHSDUDWRU\ \$FDGHP\ +6 WR &DSLWDO 2SH

Rationale Funds Transfer From Project# 2020-47051-OEL To Award# 2020-4360002; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
47051 Gwendolyn Brooks College Preparatory Academy HS	12150 Capital Operations - City Wide
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
006517 Sodelwin- Cjp	253536 Emergency Capital Repairs
00057 Fund 436 Spend Down	00057 Fund 436 Spend Down

Amount \$39,530

1074 7UDQVIHU IURP 2IILFH RI 6WXGHQW +HDOWK :HOOQHVV WR 2IILFH RI 6WXGHQW +HDOWK

Rationale Transfer for benefits for Project Manager position

7UDQVIHU )URP	7UDQVIHU 7R
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	51300 Regular Position Pointer
261021 School Health And Partnerships	290001 General Salary S Blt
210054 Improving Vaccination In Under Vaccinated Populations	210054 Improving Vaccination In Under Vaccinated Populations

Amount \$10,708

1075 7UDQVIHU IURP /LWWOH %ODFN 3HDUO \$UW DQG 'HVLJQ \$FDGHP\ WR 'LYHUVH /HDUQHU 5H

Rationale Funds to pay for budget to open Teachers/SuburbsleM e Black Pear

Transfer	From	Transfer	To
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1077. 7UDQVIHU IURP 6RXWK 6KRUH )LQH \$UWV \$FDGHP\ WR &LW\ZLGH 6WXGHQW 6XSSRUW DQG (

**Rationale** Overloaded grant budget, pulling funds back

7UDQVIHU )URP  
22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
29790 Other Government Funded- Support Services  
442189 21st Century Community Learning Centers - (Cohort  
15 Grant) Fy20

7UDQVIHU 7R  
10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442189 21st Century Community Learning Centers - (Cohort  
15 Grant) Fy20

**Amount** \$42,219

1078. 7UDQVIHU IURP \*UDQW )XQGHG 3URJUDPV 2IILFH &LW\ :LGH WR 0DULVW +LJK 6FKRRO

**Rationale** Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

7UDQVIHU )URP  
12625 Grant Funded Programs

7UDQVIHU 7R

7UDQV0@QRU W9€ J G P @X c „p 0 @ @ e QP @ W%0J(Q@ ` J0 @ €QX0€UP2 FLP PP @ W€+ 40 @ € 0 A

7UDQV0@Q2 @i @ Wv3 ``8YW G0 S%7FO SE

3 Cv\*W Q<P37e 00C7e \$\$`30C70SPD 1@0C FC

7UDQV)† @ 0MPUV8F

1081. 7UDQVIHU IURP \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW

Rationale Funds Transfer From Project# 2020 26351-MCR To Award# 2020 436 00 04; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
26351 Genevieve Melody Elementary School	12150 Capital Operations - City Wide
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253544 Child Award
188815 Space To Grow Chgo Dept. Of Water	188815 Space To Grow Chgo Dept. Of Water

Amount \$43,458

1082. 7UDQVIHU IURP \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6FKRRO WR &DSLWDO 2SHUDWLRQV &LW

Rationale Funds Transfer From Project# 2020 26351-MCR To Award# 2020 488 00 13; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
26351 Genevieve Melody Elementary School	12150 Capital Operations - City Wide
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	30008 Playgrounds And Stadia
00000 Default Value	00000 Default Value

Amount \$43,458

1083. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6

Rationale Funds Transfer From Award# 2020 436 00 08 To Project# 2020 26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253544 Child Award	30008 Playgrounds And Stadia
188814 Space To Grow Iga Water Reclamation District	188814 Space To Grow Iga Water Reclamation District

Amount \$43,458

1084. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6

Rationale Funds Transfer From Award# 2020 436 00 04 To Project# 2020 26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253544 Child Award	30008 Playgrounds And Stadia
188815 Space To Grow Chgo Dept. Of Water	188815 Space To Grow Chgo Dept. Of Water

Amount \$43,458

1085. 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6

Rationale Funds Transfer From Award# 2020 488 00 13 To Project# 2020 26351-NCP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	26351 Genevieve Melody Elementary School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
30008 Playgrounds And Stadia	30008 Playgrounds And Stadia
00000 Default Value	00000 Default Value

Amount \$43,458

**1086** 7UDQVIHU IURP \$86/ 3URJUDP 6XSSRUW WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

**Rationale** Moving salvage line funds to contingency line placeholder:

7UDQVIHU )URP

**1116** AUSL Program Support  
**124** School Special Income Fund  
**5110** Teacher Salaries - Regular  
**419001** Payroll Salvage  
**901003** Citywide Miscellaneous

7UDQVIHU 7R

**12670** Education General - City Wide  
**124** School Special Income Fund  
**57915** Miscellaneous - Contingent Projects  
**600005** Special Income Fund 124- Contingency  
**150900** Grants - Supplemental

**Amount** \$44,129

**1087** 7UDQVIHU IURP &DSLWDO 2 \$HWUDWL`ÀHS 2

**1091.** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -DFTXHOLQH % 9DXJKQ 2FFXSDWLR

**Rationale** ~~Funds Transfer From Award #2020-48800 15 To Project #2020-49081-SCI; Charge Reason: NA~~

**Rationale** Transfer funds to process purchase order requests for Neglected Sites

7UDQVIHU )S ôy- Uṽp Å°H



1105 7UDQVIHU IURP 6FLHQFH 7HFQRORJ\ (QJLQHULQJ DQG 0DWK 67(0 SURJUDPV WR 6FLH  
SURJUDPV

**Rationale** ~~Transfer of funds to open SIEM Specialists~~

7UDQVIHU )URP

7UDQVIHU 7R



**Rationale** Funds Transfer From Award # 2020-48800-12 To Project # 2020-25071-BAS ; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253515 Energy

7UDQVIHU 7R  
25071 William H Ray Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253007 Life Safety

**1114** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +RSH &ROOHJH 3UHSDUDWRU\ +LJK

**Rationale** Fund Transfer From Award #2020-485-0010 To Project #2020-4991-SIR; Change Reason: NA

7UDQVIHU )URP

**12150** Capital Operations - City Wide  
**485** CIT PayGo Fund  
**56310** Capitalized Construction  
**144605** Brick Masonry  
**00000** Default Value

7UDQVIHU 7R

**49091** Hope College Preparatory High School  
**485** CIT PayGo Fund  
**56310** Capitalized Construction  
**253508** Renovations  
**00000** Default Value

**Amount** \$66,080

**1115** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &DUO YRQ /LQQH (OHPHQWDS\ &FKR

1119 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 'U -RUJH 3ULHWR 0DWK DQG 6FLHQ

**Rationale** Funds Transfer From Award #20204880005 To Project #202022581-CH2; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 NO&M Cp  
00000 Default Value

7UDQVIHU 7R  
22581 Dr. Jorge Prieto Milhard Science  
488 Series 2017H  
56310 Capitalized Construction  
009517 Science & Math - Cp  
00000 Default Value

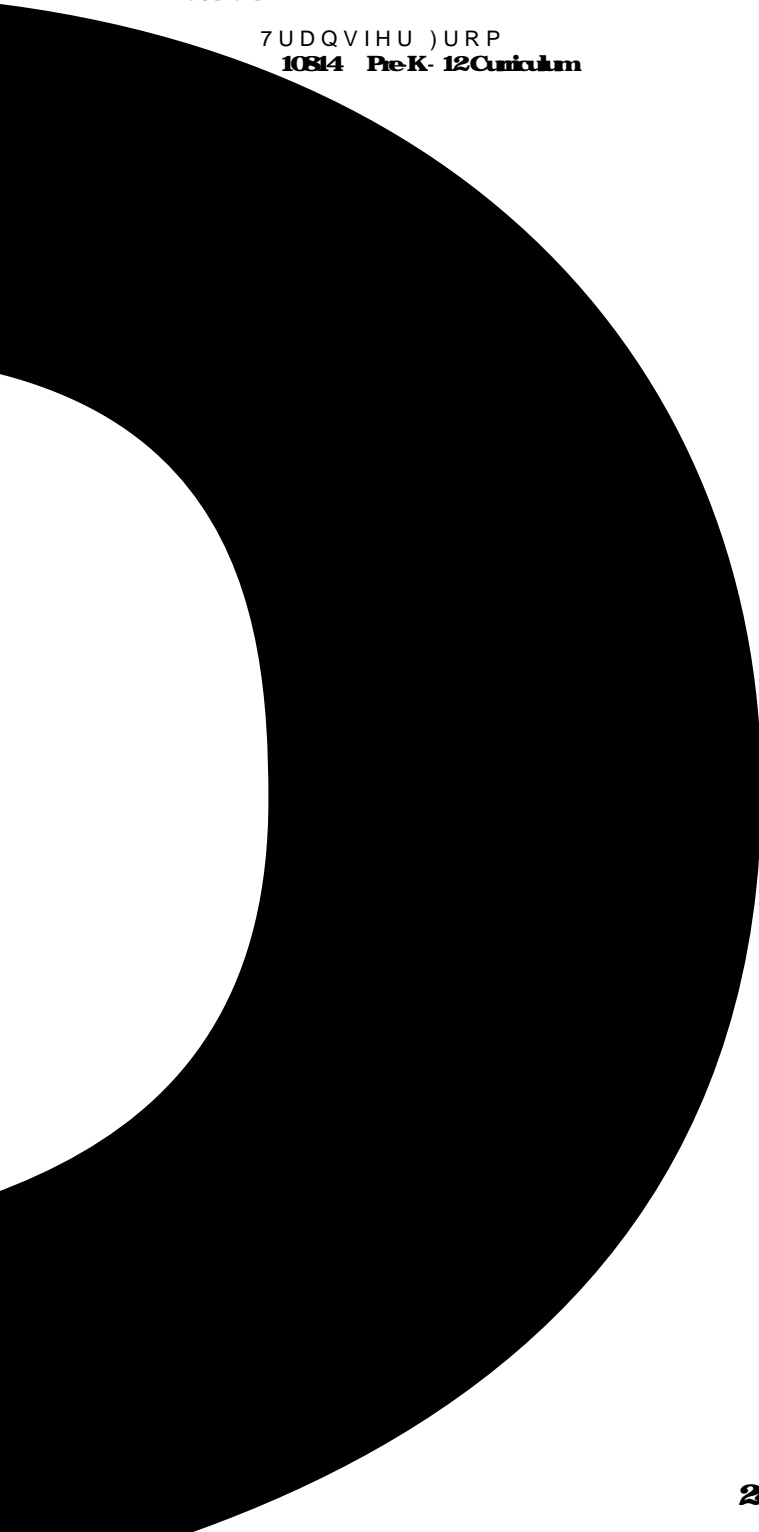
**Amount** \$73,610

1120 7UDQVIHU IURP 3UH . &XUULFXOXP WR 6FLHQFH 7HFKQRORJ\ (QJLQHULQJ DQG 0DWK

**Rationale** Transfer of funds for consultants for curriculum development

7UDQVIHU )URP  
10814 Pre-K-12 Curriculum

7UDQVIHU 7R  
10871 Science, Technology, Engineering and Math (STEM)



Rationale Fund Transfer From Award# 2020-4880015 To Project# 2020-49021-SCI; Charge Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

7UDQVIHU 7R  
49021 Northside Learning Center High School  
488 Series 2017H  
56310 Capitalized Construction  
253526 Interior Renovation  
00000 Default Value

Amount \$80601

1124 7U•68XMHHPHLO XE\$R@raib\$ E HZVHE ESD&DU Ma@U h\$ PaK R WOVQ•t(VPHUDOGD 6DQWLDJR WR (GXFDWLRQ \*H / D  
22RQ v3 00e fO dEl zuQ aEb cO a o 3

48 00 R ê 1Q r0C M@C Qa f R ê Q n



1132 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH WR (DUO\ &ROOHJH DQG &DUHHU

**Rationale** Loading pointer line for Ag 3 Cities grant

7UDQVIHU )URP  
13727 Early College and Career- City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376809 Agriculture Education- Three Cities

7UDQVIHU 7R  
13727 Early College and Career- City Wide  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376809 Agriculture Education- Three Cities

**Amount** \$94,031

1133 7UDQVIHU IURP 6RFLDO DQG (PRWLRQDO /HDUQLQJ &LW\ :LGH WR 6RFLDO DQG (PRWLRQDO

**Rationale** Transfer funds to consultant line

7UDQVIHU )URP  
10898 Social and Emotional Learning- City Wide  
124 Schod Special Income Fund  
57915 Miscellaneous - Contingent Projects

7UDQVIHU 7R  
10898 Social and Emotional Learning- City Wide  
124 Schod Special Income Fund

1137 7UDQVIHU IURP (DUO\ &ROOHJH DQG &DUHHU WR\_(DUO\ &ROOHJH DQG &DUHHU &LW\ :LGH

Rationale Funds that dropped due to expenditure swap

7UDQVIHU )URP

13725 Early College and Career  
389 Title I- School Improvement Cal Perkins  
52100 Career Service Salaries - Regular  
212013 Counseling & Guidance Services  
322024 Career & Technical Educ. Improvement Grant (Cte)  
Fy20

7UDQVIHU 7R

13727 Early College and Career- City Wide  
389 Title I- School Improvement Cal Perkins  
54215 Car Fare  
140845 Electrician  
322024 Career & Technical Educ. Improvement Grant (Cte)  
Fy20

Amount \$100,318

1138 7UDQVIHU IURP \*ZHQGRO\Q %URRNV &ROOHJH 3UHSDUDWRU\ \$FDGHP\ +6 WR &DSLWDO 2SH

Rationale Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485 00 07; Change Reason: NA

7UDQVIHU )URP

47051 Gwendolyn Brooks College Preparatory Academy HS  
485 CIP PayGo Fund  
56310 Capitalized Construction  
330008 Playgrounds And Stadia  
00000 Default Value

7UDQVIHU 7R

12150 Capital Operations - City Wide  
485 CIP PayGo Fund  
56310 Capitalized Construction  
253507 Capital Project  
00000 Default Value

Amount \$102,641

1139 7UDQVIHU IURP \*ZHQGRO\Q %URRNV &ROOHJH 3UHSDUDWRU\ \$FDGHP\ +6 WR &DSLWDO 2SH

Rationale Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485 00 09; Change Reason: NA

7UDQVIHU )URP

47051 Gwendolyn Brooks f ac

7UDQVIHU 7R



**1141.** 7UDQVIHU IURP 7DOHQW 2IILFH WR 7DOHQW 2IILFH

**Rationale** ~~Transfer to open new Distributed Leadership Position~~

7UDQVIHU )URP

**11010** Talent Office

**324** Miscellaneous Federal, State & Local Grants

7UDQVIHU 7R

**11010** Talent Office

**324** Miscellaneous Federal, State & Local Grants



1145 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR .HQZRRG \$FDGHP\ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020-4880015 To Project# 2020-46361-SCI; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	46361 Kenwood Academy High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	009567 All Other
00000 Default Value	00000 Default Value

Amount \$113581

1146 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \$LU )RUFH \$FDGHP\ +LJK 6FKRRO

Rationale Funds Transfer From Award# 2020-4850010 To Project# 2020-45231-SIR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	45231 Air Force Academy High School
485 CIP PayGo Fund	485 CIP PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
00000 Default Value	00000 Default Value

Amount \$113955

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1147 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOOLDP & 5HDYLV 0DWK 6FLHQFH

Rationale Funds Transfer From Award# 2019-4880001 To Project# 2019-25091-MEP; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	25091 William C Reavis Math & Science Specialty ES

(;  
1150 7UDQVIHU IURP 5LFKDUG 7 &UDQH 0HGLFDO 3UHSDUDWRU\ +6 WR &DSLWDO 2SHUDWLRQV

**Rationale** Funds Transfer From Project# 2018-4641-ICR To Award# 2017-485-0001; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
4641 Richard T Care Medical Preparatory HS	12150 Capital Operations - City Wide
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	253544 Child Award
00000 Default Value	00000 Default Value

**Amount** \$133,466

1151 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

**Rationale** Transfer to clear negative payroll lines in ECE consolidated unit

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	51500 Teacher Salaries - Substitutes
60002 Contingency For Project Expansion	119027 Prek Instruction
041008 Contingency For Grant Expansion	376672 State Preschool For All Age 3.5 Fy20

**Amount** \$135,000

1152 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /RJDQGDOH 0LGGOH 6FKRRO

**Rationale** Funds Transfer From Award# 2020-485-0010 To Project# 2020-41091-STR; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	41091 Logansdale Middle School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
00000 Default Value	00000 Default Value

**Amount** \$139,795

1153 7UDQVIHU IURP 5LFKDUG 7 &UDQH 0HGLFDO 3UHSDUDWRU\ +6 WR &DSLWDO 2SHUDWLRQV

**Rationale** Funds Transfer From Project# 2018-4641-ICR To Award# 2017-485-0001; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
4641 Richard T Care Medical Preparatory HS	12150 Capital Operations - City Wide
485 CIT PayGo Fund	485 CIT PayGo Fund
56302 Capitalized Equipment	56310 Capitalized Construction
253508 Renovations	253544 Child Award
00000 Default Value	00000 Default Value

**Amount** \$140,709

1154 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 2WKHU \*RYHUQPHQW )XQGHG

Rationale Transfer to clear negatives from consolidated unit payroll lines.

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12694 Other Government Funded
362 Early Childhood Development	362 Early Childhood Development
57915 Miscellaneous - Contingent Projects	51140 Termination Payout of Sick & Vacation Days - Teachers
60002 Contingency For Project Expansion	121401 Early Childhood Special Education Pre-K
041008 Contingency For Grant Expansion	376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$147,000

1155 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -RKQ % 'UDNH (OHPHQWDU\ 6FKRRO

Rationale Funds Transfer From Award# 20204270001 To Project# 202023011-SAC ; Change Reason: NA

7UDQVIHU )URP	7UDQVIHU 7R
12150 Capital Operations - City Wide	23011 John B Dale Elementary School
427 CIP Series 2016B	427 CIP Series 2016B
56310 Capitalized Construction	56310 Capitalized Construction
253536 Emergency Capital Repairs	253508 Renovations
00000 Default Value	00000 Default Value 120 3 4transferF

**1158** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR /DNH 9LHZ +LJK 6FKRRO

**Rationale** Funds Transfer From Award# 2018-48800-10 To Project# 2017-46211-MCR; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

7UDQVIHU 7R  
46211 Lake View High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

**Amount** \$155,351

**1159** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR -DPHV 2WLV (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award# 2020-45000-10 To Project# 2020-24791-SIR; Change Reason: NA

7UDQVIHU )URP



**1167** 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 7DOHQW 2IILFH

**Rationale**

1172 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR :LOOLDP 3HQQ (OHPHQWDU\ 6FKRR

**Rationale** Fund Transfer From Award# 2019 422 0007 To Project# 2019 2911-ICR; Charge Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Constuction  
251392 Repairs & Improvements  
00000 Default Value

7UDQVIHU 7R  
24911 William Penn Elementary Schod  
422 Series 2020A EBF  
56310 Capitalized Constuction  
253508 Renovations  
00000 Default Value

**Amount** \$300,103

1173 7UDQVIHU IURP \*HRUJH :DVKLQJWRQ (OHPHQWDU\ 6FKRR WR &DSLWDO 2SHUDWLRQV &LW\

t P **Rationale** Fund Transfer From Project# 2019 2571-ICR To Award# 2020 488 0007; Charge Reason: NA

**1177.** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR \*HQHYLHYH 0HORG\ (OHPHQWDU\ 6F

**Rationale** ~~Funds Transfer From Award #2020-48800-12 To Project #2020-26351-BAS ; Change Reason: NA~~

7UDQVIHU )URP



**1182** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 'XUNLQ 3DUN (OHPHQWDU\ 6FKRRO

**Rationale** Funds Transfer From Award # 2020-48800-11 To Project # 2020-26831-TUS ; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

7UDQVIHU 7R  
26831 Dulin Park Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
00000 Default Value

**Amount** \$243,980

**1183** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR +LUDP + %HOGLQJ (OHPHQWDU\ 6FKRRO

1187 7UDQVIHU IURP &KLFDJR 9LUWXDO &KDUWHU 6FKRRO WR (GXFDWLRQ \*HQHUDO &LW\ :LGH

Rationale Transfer of funds WR FRYHU )< .REOLJDWLRQV

7UDQVIHU )URP

66481 Chicago Virtual Charter School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113108 Comparability Positions  
00000 Default Value

7UDQVIHU 7R

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113108 Comparability Positions  
00000 Default Value

Amount \$294,355

1188 7UDQVIHU IURP 3UH . &XUULFXOXP WR 3UH . &XUULFXOXP

Rationale Transfer of funds

7UDQVIHU )URP

10814 Pre-K- 12 Curriculum  
115 General Education Fund  
54125 Services - Professional/Administrative  
221206 Learning Technology  
00000 Default Value

7UDQVIHU 7R

10814 Pre-K- 12 Curriculum  
115 General Education Fund  
53306 Commodities: Software (Non Instructional)  
230010 Administrative Support  
00000 Default Value

Amount \$309,153

1189 7UDQVIHU IURP ID]SFHGGRV&KQJ UWW FVUPRF &WR RYOW/ 2FWDYLR 3D] &DPSXV WR (GXFDWLRQ @Q @p 1@p

1191. 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR &LW\ZLGH 6WXGHQW 6

**Rationale** Aligning to approved grant budget

7UDQVIHU )URP

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57910 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

7UDQVIHU 7R

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 221234 Professional Develop/Curriculum Develop
- 000044 Ctu Sustainable Schools Initiative

**Amount** \$369,206

1192. 7U BEQW'WHIU IURP R'IP KQDVU OV8@ K LHDG KURRRG 'HYHORSPHQW &LW\ :LGH WR (DUO\ &KLOGKRRG 'HYHO

**Rationale** Funds Transfer From Award # 2020 427 0001 To Project # 2020 22771-GYM; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
427 CIP Series 2016B

7UDQVIHU 7R  
22771 Edward Coles Elementary Language Academy  
427 CIP Series 2016B

Change Reason: 427 0001 427 0001 427 0001 427 0001 427 0001 427 0001 427 0001 427 0001 427 0001 427 0001

**1200** 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR 6W &RUQHOLXV 3UH . &HQWHU

**Rationale** Funds Transfer From Award #2017-4860003 To Project #2019-26081-ICR; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253545 Individual Accommodations  
00000 Default Value

7UDQVIHU 7R  
26081 St Cornelius Pie K Center  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
00000 Default Value

**Amount** \$633,155

**1201** 7UDQVIHU IURP \$63,5\$ &KDUWHU 6FKRRO +DXJDQ 0LGGOH 6FKRRO WR (GXFDWLRQ \*HQHU

1205 7UDQVIHU IURP &DSLWDO 2SHUDWLRQV &LW\ :LGH WR &DPHORW ([FHO (QJOHZRRG +6

**Rationale** Funds Transfer From Award# 20204360002 To Project# 202063142 ROF; Change Reason: NA

7UDQVIHU )URP  
12150 Capital Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000057 Fund 436 Spend Down

7UDQVIHU 7R  
63142 Camelot Excel - Englewood HS  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000057 Fund 436 Spend Down

**Amount** \$984,666

1206 7UDQVIHU IURP &LW\ZLGH 6WXGHQW 6XSSRUW DQG (QJDJHPHQW WR (GXFDWLRQ \*HQHUDO

**Rationale** Overloaded funds from SCS

7UDQVIHU )URP  
10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
380011 Community School Initiative  
000044 Clu Sustainable Schools Initiative

7UDQVIHU 7R  
12670 Education General - City Wide  
115 General Education Fund  
57910 Miscellaneous Charges  
119004 Other General Charges  
000044 Clu Sustainable Schools Initiative

**Amount** \$1,080,778

AG 100.0370 030V DFCQ/EP/04



1210 7UDQVIHU IURP (GXFDWLRQ \*HQHUDO &LW\ :LGH WR 1XWULWLRQ 6XSSRUW 6HUYLEFHV &L

Rationale Transfer funding to Nutrition Support Services - City Wide for the FY20 Fresh Fruit & Vegetables Program

7UDQVIHU )URP	7UDQVIHU 7R
12670 Education General - City Wide	12670 Nutrition Support Services - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects	53205 Commodities - Supplied Food
60002 Contingency For Project Expansion	256009 Food Service
041008 Contingency For Grant Expansion	424021 Fresh Fruit & Vegetables Program Fy20

Amount \$2,311,550

1211 7UDQVIHU IURP 1XWULWLRQ 6XSSRUW 6HUYLEFHV &LW\ :LGH WR (GXFDWLRQ \*HQHUDO &L

Rationale Transfer funding to contingency.

7UDQVIHU )URP	7UDQVIHU 7R
12670 Nutrition Support Services - City Wide	12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food	57915 Miscellaneous - Contingent Projects
256009 Food Service	60002 Contingency For Project Expansion
424020 Fresh Fruit & Vegetables Program Fy19	041008 Contingency For Grant Expansion

Amount \$2,392,000

1212 7UDQVIHU IURP (DUO\ &KLOGKRRG 'HYHORSPHQW &LW\ :LGH WR (GXFDWLRQ \*HQHUDO &L

Rationale Transfer funding to 362 contingency.

7UDQVIHU )URP	7UDQVIHU 7R
11385 Early Childhood Development - City Wide	12670 Education General - City Wide
362 Early Childhood Development	362 Early Childhood Development
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
119027 Prek Instruction	60002 Contingency For Project Expansion
37668 State Preschool For All Age 0-3 Community Partnerships Fy19	041008 Contingency For Grant Expansion

Amount \$3,407,358

1213 7UDQVIHU IURP (DUO\ &KLOGKRRG 'HYHORSPHQW &LW\ :LGH WR (GXFDWLRQ \*HQHUDO &L

Rationale Transfer funding to 362 contingency.

7UDQVIHU )URP	7UDQVIHU 7R
11385 Early Childhood Development - City Wide	12670 Education General - City Wide
362 Early Childhood Development	362 Early Childhood Development
54125 Services - Professional/Administrative	57915 Miscellaneous - Contingent Projects
41001 Payment To Other Government Units	60002 Contingency For Project Expansion
37667 State Preschool For All Age 3-5 Community Partnerships Fy19	041008 Contingency For Grant Expansion

Amount \$7,079,179

20-0122-EX1

1214. Transfer from Early Childhood Development - City Wide to Education General - City Wide

~~Baseline Transfer Amount to 000~~

Transfer From:

~~4025 Early Childhood Development - City Wide~~

Transfer To:

~~4025 Early Childhood Development - City Wide~~

~~300 Early Childhood Development~~

~~000 Early Childhood Development~~