TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Funds to for closed reimbursable buckets

Transfer From:		Transfer T	0:
26861	Uplift Community High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

2. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable bucket

Transfer From:		Transfer T	Transfer To:	
24761	William J Onahan Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,000

3. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable bucket

Transfer From:		Transfer 1	Transfer To:	
23631	Woodlawn Community Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,000

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

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

Rationale: Funds for reimbursable bucket 573597 per school s approval

Transfer From:		Transfer 1	Transfer To:	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,000

6. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer T	Го:
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$1,000

7. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
253508	Renovations	009553	Roofs		
000000	Default Value	000000	Default Value		

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494078	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.

Amount: \$1,000

9. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

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

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

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

Amount: \$1,000

11. Transfer from Arts to William B Ogden Elementary School

Rationale: Arts Essentials for Ogden FY21

Transfer From: Transfer To: 10890 Arts 24731 William B Ogden Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,000

12. Transfer from Arts to Southside Occupational Academy High School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: Arts 10890 49031 Southside Occupational Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Performing & Creative Arts 113034 113034 Performing & Creative Arts 000000 Default Value 000318

Amount: \$1,000

13. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 26771 Belmont-Cragin Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Performing & Creative Arts 113034 Performing & Creative Arts 113034 000000 Default Value 000318 Arts

Amount: \$1,000

14. Transfer from Arts to Elizabeth H Sutherland Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer To: 10890 25561 Elizabeth H Sutherland Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Performing & Creative Arts 113034 113034 Performing & Creative Arts 000000 Default Value 000318

Amount: \$1,000

Transfer From:

15. Transfer from Teaching and Learning Office to Louis A Agassiz Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 22031 Louis A Agassiz Elementary School General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 54125 53405 Debate - Middle School 150009 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

16. Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center

Rationale: 2021 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office

29321 Edward Beasley Elementary Magnet Academic Center

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies150009Debate - Middle School150009Debate - Middle School000000Default Value000319Academic Competitions

Amount: \$1,000

17. Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

General Education Fund General Éducation Fund 115 115 Services - Professional/Administrative Commodities - Supplies 53405 54125 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value **Academic Competitions** 000319

Amount: \$1,000

18. Transfer from Teaching and Learning Office to Brighton Park Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
26451 Brighton Park Elementary School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School 150009 Debate - Middle School 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

19. Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:
10810 Teaching and Learning Office 24191 Abraham Lincoln Elementary School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000319 **Academic Competitions**

20. Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

Transfer From:Transfer To:

10810 Teaching and Learning Office

20071 Columbia Explorers Elementary Academy

115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value
115 General Education Fund
53405 Commodities - Supplies
150009 Debate - Middle School
000319 Academic Competitions

Amount: \$1,000

21. Transfer from Teaching and Learning Office to Fairfield Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

26701 Fairfield Elementary Academy 10810 Teaching and Learning Office General Education Fund General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

22. Transfer from Teaching and Learning Office to KIPP One Academy

Rationale: 2021 Supply funds M S Debate Program

Transfer From:Transfer To:10810Teaching and Learning Office66032KIPP One Academy115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 150009 Debate - Middle School 150009 Default Value 000319 Academic Competitions

Amount: \$1,000

23. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
23681 James Hedges Elementary School

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

24. Transfer from Teaching and Learning Office to James B McPherson Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
24471 James B McPherson Elementary School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School 150009 Debate - Middle School 150009 000000 Default Value 000319 **Academic Competitions**

25. Transfer from Teaching and Learning Office to John Charles Haines Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 23481 John Charles Haines Elementary School General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

26. Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
23581 John

10810 Teaching and Learning Office John Harvard Elementary School of Excellence General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

27. Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

Ole A Thorp Elementary Scholastic Academy Teaching and Learning Office 10810 29301 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value **Academic Competitions** 000319

Amount: \$1,000

28. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46511 Robert Lindblom Math & Science Academy HS General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

29. Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES

Rationale: 2021 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office

Transfer To:
29411 Frazier Prospective IB Magnet ES

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School 150009 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

30. Transfer from Teaching and Learning Office to Nathan Hale Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To: 10810 Teaching and Learning Office 23491 Nathan Hale Elementary School General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 54125 53405 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

31. Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To: 24021 Joyce Kilmer Elementary School 10810 Teaching and Learning Office General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

32. Transfer from Teaching and Learning Office to John T McCutcheon Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To: Teaching and Learning Office 10810 26201 John T McCutcheon Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value **Academic Competitions** 000319

Amount: \$1,000

33. Transfer from Teaching and Learning Office to Rudyard Kipling Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To: 10810 Teaching and Learning Office 24081 Rudyard Kipling Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

34. Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES

Rationale: 2021 Supply funds M S Debate Program

Transfer To: Transfer From: 10810 Teaching and Learning Office 29241 William Bishop Owen Scholastic Academy ES General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School 150009 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

35. Transfer from Teaching and Learning Office to Helen Peirce International Studies ES

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 24891 Helen Peirce International Studies ES General Education Fund General Education Fund Services - Professional/Administrative 54125 53405 Commodities - Supplies Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

Transfer from Teaching and Learning Office to Edgar Allan Poe Elementary Classical School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 29261 Edgar Allan Poe Elementary Classical School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

37. Transfer from Teaching and Learning Office to Sidney Sawyer Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

Teaching and Learning Office Sidney Sawyer Elementary School 10810 25231 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value **Academic Competitions** 000319

Amount: \$1,000

38. Transfer from Teaching and Learning Office to James Wadsworth Elementary School

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 25711 James Wadsworth Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1.000

39. Transfer from Teaching and Learning Office to CICS - Wrightwood

Rationale: 2021 Supply funds M S Debate Program

Transfer To: Transfer From: 10810 Teaching and Learning Office 66381 CICS - Wrightwood General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Debate - Middle School 150009 Debate - Middle School 150009 000319 **Academic Competitions**

000000 Default Value

40. Transfer from Teaching and Learning Office to West Park Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 24721 West Park Elementary Academy General Education Fund General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

41. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds M S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
47101 Whitney M Young Magnet High School

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

42. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
47101 Whitney M Young Magnet High School

General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54210 54125 Debate - High School Debate - High School 150008 150008 000000 **Academic Competitions** Default Value 000319

Amount: \$1,000

43. Transfer from Teaching and Learning Office to Roald Amundsen High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 Debate - High School 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

44. Transfer from Teaching and Learning Office to Back of the Yards IB HS

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

45. Transfer from Teaching and Learning Office to William J Bogan High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46041 William J Bogan High School General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 10810 Teaching and Learning Office

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 150008 Debate - High School 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

47. Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

Teaching and Learning Office 10810 47091 Chicago High School for Agricultural Sciences General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Debate - High School 150008 150008 Debate - High School **Academic Competitions** 000000 Default Value 000319

Amount: \$1,000

Transfer from Teaching and Learning Office to Chicago Military Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School

Rationale: 2021 Supply funds H S Debate Program

Transfer To: Transfer From: Teaching and Learning Office 41051 Michele Clark Academic Prep Magnet High School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

10810

50. Transfer from Teaching and Learning Office to Roberto Clemente Community Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 51091 Roberto Clemente Community Academy High School General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

51. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
53011 Chicago Vocational Career Academy High School

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Pupil Transportation 54210 54125 150008 Debate - High School 150008 Debate - High School Academic Competitions 000000 Default Value 000319

Amount: \$1,000

52. Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

Teaching and Learning Office 10810 46611 Sarah E. Goode STEM Academy General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Debate - High School 150008 150008 Debate - High School **Academic Competitions** 000000 Default Value 000319

Amount: \$1,000

53. Transfer from Teaching and Learning Office to John Hancock College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
46021 John Hancock College Preparatory High School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

54. Transfer from Teaching and Learning Office to Gurdon S Hubbard High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

Teaching and Learning Office 46341 Gurdon S Hubbard High School 10810 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

55. Transfer from Teaching and Learning Office to William Jones College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 47021 William Jones College Preparatory High School General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

56. Transfer from Teaching and Learning Office to Thomas Kelly High School

Rationale: 2021 Supply funds H S Debate Program

Default Value

Transfer From: Transfer To: 46181 10810 Teaching and Learning Office Thomas Kelly High School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54210 Pupil Transportation 54125 150008 Debate - High School 150008 Debate - High School

000319

000319

Academic Competitions

Academic Competitions

Amount: \$1,000

000000

57. Transfer from Teaching and Learning Office to John F Kennedy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To: Teaching and Learning Office 10810 46201 John F Kennedy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54210 54125 Debate - High School Debate - High School 150008 150008 000000 **Academic Competitions** Default Value 000319

Amount: \$1,000

58. Transfer from Teaching and Learning Office to Kenwood Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To: 10810 Teaching and Learning Office 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 Debate - High School 150008

000000 Default Value

Amount: \$1,000

59. Transfer from Teaching and Learning Office to Lake View High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:Transfer To:10810Teaching and Learning Office46211Lake View High School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

60. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46221 Albert G Lane Technical High School General Education Fund General Education Fund Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

61. Transfer from Teaching and Learning Office to Lincoln Park High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To: 46321 Lincoln Park High School 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 150008 Debate - High School 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

62. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: 2021 Supply funds H S Debate Program

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund

Transfer To:
46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund

115 General Education Fund

54125Services - Professional/Administrative54210Pupil Transportation150008Debate - High School150008Debate - High School000000Default Value000319Academic Competitions

Amount: \$1,000

63. Transfer from Teaching and Learning Office to Little Village Elementary School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 22521 Little Village Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 Debate - High School 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

64. Transfer from Teaching and Learning Office to Northside College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

Teaching and Learning Office 46061 Northside College Preparatory High School 10810 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

65. Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 70020 Walter Payton College Preparatory High School General Education Fund General Education Fund Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

66. Transfer from Teaching and Learning Office to Phoenix Military Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
55011 Phoen

10810 Teaching and Learning Office Phoenix Military Academy High School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54210 Pupil Transportation 54125 150008 Debate - High School 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

67. Transfer from Teaching and Learning Office to Nicholas Senn High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:Transfer To:10810Teaching and Learning Office47061Nicholas Senn High School115General Education Fund115General Education Fund

115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation150008Debate - High School150008Debate - High School000000Default Value000319Academic Competitions

Amount: \$1,000

68. Transfer from Teaching and Learning Office to Eric Solorio Academy High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
46101 Eric Solorio Academy High School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

69. Transfer from Teaching and Learning Office to South Shore Intl College Prep High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46631 South Shore Intl College Prep High School

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

70. Transfer from Teaching and Learning Office to William Howard Taft High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 46311 William Howard Taft High School General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

71. Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 150008 Debate - High School 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

72. Transfer from Teaching and Learning Office to George Washington High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From: Transfer To: Teaching and Learning Office 10810 46331 George Washington High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Debate - High School Debate - High School 150008 150008 000000 **Academic Competitions** Default Value 000319

Amount: \$1,000

73. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
47101 Whitney M

10810 Teaching and Learning Office Whitney M Young Magnet High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - High School 150008 Debate - High School 150008 000000 Default Value 000319 **Academic Competitions**

Amount: \$1,000

74. Transfer from Teaching and Learning Office to Noble - John and Eunice Johnson College Prep

Rationale: 2021 Supply funds H S Debate Program

Transfer From:10810 Teaching and Learning Office

Transfer To:
66148 Noble - John and Eunice Johnson College Prep

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - High School 150008 150008 Debate - High School 000000 Default Value 000319 **Academic Competitions**

75. Transfer from Noble - John and Eunice Johnson College Prep to Teaching and Learning Office

Rationale: Correction of previous transfer

Transfer From:Transfer To:66148Noble - John and Eunice Johnson College Prep10810Teaching and Learning Office115General Education Fund115General Education Fund54210Pupil Transportation54125Services - Professional/Administrative

150008 Debate - High School 150008 Debate - High School

000319 Academic Competitions 000000 Default Value

Amount: \$1,000

76. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Translation Services for City Wide assessment team

Transfer To: Transfer From: 11672 Diverse Learner Pupil Personnel Services 11672 Diverse Learner Pupil Personnel Services Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative Miscellaneous Charges 54125 57940 127725 Special Education Instruction K-12 121401 Early Childhood Special Education Pre-K 000000 Default Value 000000 Default Value

Amount: \$1,000

77. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Pius V 12625 69247 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

78. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

Transfer From: Transfer To: 69033 Grant Funded Programs Office - City Wide 12625 St Alphonsus 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

79. Transfer from Social Science & Civic Engagement to John Hancock College Preparatory High School

Rationale: Transfer of funds to purchase podcasting supplies

Transfer From: **Transfer To:** 10813 Social Science & Civic Engagement 46021 John Hancock College Preparatory High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Service Learning 390003 390003 Service Learning Default Value Default Value 000000 000000

80. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: 11371 Student Support and Engagement 23591 Helge A Haugan Elementary School General Education Fund General Education Fund Commodities - Supplies 53405 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000675 000000 Default Value K-* Ost Award Program

Amount: \$1,000

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

Rationale: Funds for reimbursable position 573598 per school s approval Inv FY21POS61

Transfer From: Transfer To: Walt Disney Magnet Elementary School 29401 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 254905 Grants - Rental Of School Buildings/Grounds 600005 Special Income Fund 124 - Contingency School Parking Lot Rental 150900 Grants - Supplemental 000400

Amount: \$1,014

82. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable bucket 602960

Transfer From: Transfer To: Johann W von Goethe Elementary School Education General - City Wide 23341 12670 School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,014

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS70

Transfer From: Transfer To: 46131 Edwin G. Foreman College and Career Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.014

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69039 Lubavitch Girls High School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

85. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for JROTC supplies

Transfer From: Transfer To:

05261Department of JROTC53071George Westinghouse College Prep115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,027

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69073 Christ The King School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 600002 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,029

87. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23031 PKC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23031 Charles W Earle Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$1,041

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

Rationale: CTE Allied Health Program Supplies

Transfer From: **Transfer To:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,048

89. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26031 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

90. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69439 Anshe Emet Day School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$1,050

91. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: 12150 22531 Daniel R Cameron Elementary School Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,054

92. Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24991 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Laura S Ward Elementary School Capital/Operations - City Wide 24991 12150 Series 2020A EBF 422 Series 2020A EBF 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,054

93. Transfer from Talent Office to Talent Office

Transfer From:

Rationale: Transfer to open miscellaneous bucket in department

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Grants-Citywide Misc Fndtns General Salary S Bkt 290001 113090 905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent

Transfer To:

11010

Talent Office

Initiatives

Initiatives

11010 Talent Office

Amount: \$1,071

94. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS37

Transfer To: Transfer From: William J Onahan Elementary School 12670 Education General - City Wide 24761 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS87

Transfer From: Transfer To: 51071 Wells Community Academy High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$1,076

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

Transfer From: Transfer To: 23101 12150 Capital/Operations - City Wide Edward K Ellington Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,082

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Constance School 12625 69082 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$1,086

Transfer From:

Transfer From:

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

Rationale: Transfer to open mentor stipend bucket in BEI

11070 Talent Office - City Wide 11070 Talent Office - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Grants-Citywide Misc Fndtns General Salary S Bkt 113090 290001 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21 Education Initiative Fy20-21

Transfer To:

Transfer To:

Amount: \$1,088

99. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 009553 Renovations Roofs 000000 Default Value 000000 Default Value

100. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69028F Xavier School358Title IV358Title IV57940Miscellaneous Charges53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,100

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22191 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22191 George Rogers Clark Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,100

102. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: Arts 10890 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000318

Amount: \$1,105

103. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1.111

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69158 12625 St John Fisher School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69206St. Monica School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228958 Federal - Nonpublic Inst (Catholic)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,131

106. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From: Transfer To: 69064 12625 Grant Funded Programs Office - City Wide St Bruno School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,144

Amount: \$1,145

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

Rationale: Loading pointer

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 221011 Improvement Of Instruction 290001 General Salary S Bkt 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442245 442245 19-Grant 5) 19-Grant 5)

10 Grant

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

Rationale: Loading pointer

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 Improvement Of Instruction 290001 General Salary S Bkt 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort 442245 19-Grant 5) 19-Grant 5)

Amount: \$1,145

109. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23031 MCR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23031 Charles W Earle Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

110. Transfer from Grant Funded Programs Office - City Wide to New Life Academy

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69389	New Life Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,198

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

Rationale: Subscription will be utilized to make professional learning more interactive for participants

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
221016	Odlss Transition Services	221016	Odlss Transition Services
524025	Secondary Transitional Experience Program (Step)	524025	Secondary Transitional Experience Program (Step)

Amount: \$1,200

112. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,200

113. <u>Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide</u>

Rationale: Purchase of Cleaning supplies and Audiology equipment

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
120801	Hearing Impairment Deaf	120801	Hearing Impairment Deaf
000000	Default Value	000000	Default Value

Amount: \$1,200

114. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	23991	Joshua D Kershaw Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000318	Arts	

115. Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24781 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Services - Professional/Administrative 54125 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,204

116. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69337	St Phillip Lutheran
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499813	Digital Equity Grant - Nonpublic - Lutheran

Amount: \$1,250

117. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

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

Transfer	From:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69337	St Phillip Lutheran
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,250

Tuesday Francis

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

Rationale: Transfer for cell phones for 10 Contact Tracers REQ0622318

Transfer From:		i ranster i	10:
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Tuessefes Tes

Amount: \$1,250

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

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69168	St Juliana School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

120. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49081 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000

Default Value

Amount: \$1,250

000000

121. Transfer from AUSL Program Support to Education General - City Wide

Default Value

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: AUSL Program Support 12670 Education General - City Wide 11116 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Hospitalization & Dental Insurance - Employer 57915 57305 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency Citywide Miscellaneous 150900 Grants - Supplemental 904003

Amount: \$1,251

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

Amount: \$1,260

123. Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC

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

Transfer From: Grant Funded Programs Office - City Wide 69125 St. Paul Lutheran ECC Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

Transfer To:

Amount: \$1,260

124. Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC

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

Grant Funded Programs Office - City Wide 69125 St. Paul Lutheran ECC 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370008 370007 Nonpublic Homeschool/Other Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804

Amount: \$1,260

Transfer From:

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

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

Transfer From: Transfer To:

12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent	Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv.	- Jewish

Amount: \$1,270

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24151 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,270

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

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

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

Amount: \$1,272

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian 12625 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships 228952 Federal - Nonpublic Inst (Christian) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

Amount: \$1,290

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69188 Urban Prairie Waldorf School 12625 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

130. Transfer from Arts to William E Dever Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 22941 William E Dever Elementary School Arts General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$1,300

131. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: 14040 External Affairs and Partnerships 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Termination Payout of Sick & Vacation Days - ESPs 52150 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000000 Default Value

Amount: \$1,329

132. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement Rachel Carson Elementary School 11371 22601 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,349

133. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69145 Northside Cath Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,362

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

135. Transfer from Department of JROTC to South Shore Intl College Prep High School

Rationale: supplies

Transfer From:Transfer To:05261Department of JROTC46631South Shore Intl College Prep High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1,380

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69257 Academy of St. Benedict the African ¿ Laflin Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,386

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494078 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc.

Amount: \$1,396

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69391 12625 Mount Carmel High School 358 Title IV 358 Title IV Property - Equipment 57940 Miscellaneous Charges 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,396

139. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370011 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

140. <u>Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori</u>

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

i ranster i	rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

141. Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer From:		Transfer 1	Го:
46081	Richard T Crane Tech Prep Comm On School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
254101	Asset Management	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$1,415

142. Transfer from Arts to Avalon Park Elementary School

Rationale: Creative School Fund Grant FY21

Transfer From:		Transfer 1	0:
10890	Arts	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$1,425

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)	
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic	

Amount: \$1,440

144. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

145. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,440

146. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 55191 SCI To Award 2019 422 00 07 Change Reason NA

Transfer From: Transfer To: Bronzeville Scholastic Academy High School 12150 55191 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Capitalized Furniture 56306 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,440

147. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

Transfer From: Transfer To: Bronzeville Scholastic Academy High School Capital/Operations - City Wide 12150 55191 Series 2020A EBF 422 422 Series 2020A EBF Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,440

148. Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 55161 SCI To Award 2019 422 00 07 Change Reason NA

Transfer To: Transfer From: 55161 Daniel Hale Williams Prep School of Medicine 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 56306 Capitalized Furniture 56310 Capitalized Construction Renovations 253508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,440

149. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Transfer To:

Amount: \$1,440

Transfer From:

150. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,450

151. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: 14040 External Affairs and Partnerships 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Workers Compensation 57915 57605 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000000 Default Value

Amount: \$1,453

152. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253515 Energy 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$1,470

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69357 Brother Rice High School B Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,482

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

155. Transfer from Arts to National Teachers Elementary Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts32031National Teachers Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$1,483

156. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46681 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

46681 Walter Henri Dyett High School for the Arts

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$1,498

157. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds for reimbursable bucket

Transfer From:Transfer To:53071George Westinghouse College Prep12670Education General - City Wide124School Special Income Fund124School Special Income Fund51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,500

158. Transfer from Executive Office to Executive Office

Rationale: Cell phone purchase

Transfer From: Transfer To:

10710Executive Office10710Executive Office115General Education Fund115General Education Fund57210Pensions - ESP Employer53405Commodities - Supplies419001Payroll Salvage230010Administrative Support

000000 Default Value 000000 Default Value

Amount: \$1.500

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

Rationale: Cell phone purchase for staffing team member

Transfer From:
Transfer To:
12050 Nutrition Support Services - City Wide
12510 Information & Technology Services

312 Lunchroom Fund 312 Lunchroom Fund

53405 Commodities - Supplies 54405 Services - Telephone & Telegraph

256009 Food Service 254501 Telecom (Non E-Rate)

422504 Summer Food Service Program 422504 Summer Food Service Program

160. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 26231 James Weldon Johnson Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$1,500

161. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: AUSL Program Support 12670 Education General - City Wide 11116 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$1,501

904003

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

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 24191 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Abraham Lincoln Elementary School 12150 24191 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$1,506

163. Transfer from Grant Funded Programs Office - City Wide to Maternity Bym School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69197 Maternity Bvm School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.507

164. Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69155 Mesivta Shaarei Adirim 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Community Parent Involvement 390007 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OBI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip

Amount: \$1,507

000000

Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OWN 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

000000

Default Value

Amount: \$1,513

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Washington D Smyser Elementary School 12150 25401 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,538

Transfer From:

Transfer From:

168. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46191 BAS Change Reason NA

12150 Capital/Operations - City Wide 46191 Kelvyn Park High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 253515 009517 Energy 000000 Default Value 000000 Default Value

Transfer To:

Transfer To:

Amount: \$1.545

169. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OGC 1 Change Reason NA

12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 69280 12625 Grant Funded Programs Office - City Wide St Symphorosa School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,555

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22271 Daniel Boone Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,579

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

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

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

Amount: \$1,584

173. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,585

174. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke K 8 OST Award Program Admin Award Full

Transfer To: Student Support and Engagement 24231 Josephine C Locke Elementary School 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,587

Transfer From:

175. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 41111 Marine Leadership Academy at Ames 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 55005 Property - Equipment 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$1,590

176. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer To: Transfer From: 69439 Grant Funded Programs Office - City Wide 12625 Anshe Emet Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Amount: \$1,600

177. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: Joan Dachs Bais Yaakov Elem Office of Catholic Schools 69510 69314 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

178. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69626 Montessori Foundations of Chicago Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic 370004 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

179. Transfer from Early College and Career - City Wide to Teaching and Learning Office

Rationale: replenishing T L for purchase of ECCE gift cards

Transfer To: Transfer From: Early College and Career - City Wide 10810 Teaching and Learning Office 13727 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 57940 Miscellaneous Charges Post Secondary Education Academic Decathlon - Hs 212023 150001 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69038 St Ann School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

Amount: \$1,600

181. Transfer from Northside Learning Center High School to Education General - City Wide

Rationale: removing funds to adjust to correct amount

Transfer To: Transfer From: 49021 Northside Learning Center High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Fnded Prits-Guidnce 119004 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$1,600

182. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jacob Beidler Elementary School 12150 22211 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,620

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24151 BAS 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 253515 009517 Energy 000000 Default Value 000000 Default Value

Amount: \$1.632

184. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

185. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer F	rom:	Transfer	To:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,637

186. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	

Amount: \$1,637

187. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OPI Change Reason NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009507	N O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$1,650

Transfer From:

188. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

10890	Arts	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Transfer To:

Amount: \$1,660

189. <u>Transfer from Grant Funded Programs Office - City Wide to St Constance School</u>

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

Transfer From:		Transfer To:		
1262	5 Grant Funded Programs Office - City Wide	69082	St Constance School	
33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
5791	5 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
37000	4 Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
43025	1 Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

190. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69092 St Edward School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,668

191. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25241 Jonathan Y Scammon Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,677

192. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69377 Leo High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,687

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OEI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.688

194. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OGC 1 Change Reason NA

Capital/Operations - City Wide 24621 John B Murphy Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,690

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,695

196. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

Rationale: 10 sets of Headsets for OSHW contact tracer team

Transfer From: Transfer To: Office of Student Health & Wellness 14050 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Car Fare 54405 Services - Telephone & Telegraph 54215 213011 **Health Services** 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$1,700

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1.720

199. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69575 Lycee Francais 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 370002 Ecia-Plant Operation-Nonpublic 370004 Nonpublic Instructional & Support Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,730

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OWN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46241 Stephen T Mather High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,738

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

Rationale: additional acrylic pieces

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 254101 Asset Management 254101 Asset Management 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$1,753

203. Transfer from Department of JROTC to Benito Juarez Community Academy High School

Rationale: Transfer needed for JROTC supplies

Transfer From: Transfer To: 05261 Department of JROTC 46421 Benito Juarez Community Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Rotc - Hs Rotc - Hs 113119 113119 000000 Default Value 000000 Default Value

Amount: \$1.757

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 3 Change Reason NA

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

205. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 23291

Capital/Operations - City Wide Frederick Funston Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,769

206. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69156 St John De La Salle School 358 Title IV 358 Title IV

Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,775

207. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,785

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,790

209. Transfer from Marine Military Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer To: Transfer From: Marine Military Academy 12670 Education General - City Wide 49151 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57915 Miscellaneous - Contingent Projects

600005 111001 Prior Year Carry Over Fund 124 Special Income Fund 124 - Contingency

Laptop Replacement Program - Absolute 150900 Grants - Supplemental 012119

210. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63051 Chicago High School for the Arts (ChiArts) Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$1,800

000000

211. Transfer from Network Support to Teaching and Learning Office

Default Value

Rationale: For HS Strategy Teacher Stipend

Transfer To: Transfer From: 10810 11110 Network Support Teaching and Learning Office General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 High School Strategy 000920 000920 High School Strategy

Amount: \$1,800

212. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69323 Altus Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$1,800

213. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69323 Altus Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69039 Lubavitch Girls High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

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

Rationale: phone for Ciera Hamilton ID 000271826

Transfer From:Transfer To:10610School Safety and Security Office12510Information & Technology Services210Workers' & Unemployment Compensation/Tort210Workers' & Unemployment Compensation/Tort54505Seminar, Fees, Subscriptions, Professional54405Services - Telephone & Telegraph

Memberships

254605 School Safety Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1,800

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,810

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 41111 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$1,817

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26421 Mary E McDowell Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009508 Ws O&M Cip Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OHI 10 Change Reason NA

Transfer From: Transfer To: 12150 46341

Capital/Operations - City Wide Gurdon S Hubbard High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$1,825

221. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI Change Reason NA

Transfer From: Transfer To:

24431 Capital/Operations - City Wide 12150 Cyrus H McCormick Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,825

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jean Baptiste Beaubien Elementary School 12150 22201 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,828

223. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OFA Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.837

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29291 OHI 3 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

225. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22331 OWN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22331 C

12150Capital/Operations - City Wide22331Orville T Bright Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,846

226. Transfer from William Howard Taft High School to Information & Technology Services

Rationale: REQ0616327 SCTASK0638980 the cost of 185 per phone upgrade from 4015 to 4025 Total cost of 1 850 00 to lease and install

10 4025 and to change out existing 4015 4015 to be returned to CPS stock for multiple rooms

Transfer From: Transfer To:

46311 William Howard Taft High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges 54405 Services - Telephone & Telegraph 254501 Other Instruction Purposes - Miscellaneous Telecom (Non E-Rate) 119035 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** Aramark Ifm - Cip 009518 Default Value Default Value 000000 000000

Amount: \$1,860

228. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22701 Salmon P Chase Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,882

229. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
55005 St Mary Of The Lake School
Elementary and Secondary School Relief
Froperty - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

230. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,889

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69042 Immaculate Conception Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$1,890

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Fulton Elementary School 12150 23281 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

Amount: \$1,900

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

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

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

Amount: \$1,902

234. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46211 Lake View High School 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

235. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25831 John Whistler Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,943

236. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$1,944

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,950

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Transfer To:

Amount: \$1,950

239. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OBI Change Reason NA

Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 Default Value 000000 000000 Default Value

Amount: \$1,975

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,980

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 ODR 3 Change Reason NA

Transfer From:
Transfer To:
23341 Johann W von Goethe Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,990

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

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

Transfer From:
Transfer To:
46061 Northside College Preparatory High School

12150 46061 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,990

243. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23831 OHI 2 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.995

244. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22681 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22681 Eliza Chappell Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

245. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Funds to reimburse 124 Position Inv FY21POS71 per principal s approval

Transfer From: Transfer To: 46151 William Rainey Harper High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,000

Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Funds for closed reimbursable bucket

Transfer To: Transfer From: 12670 Education General - City Wide Marine Leadership Academy at Ames 41111 School Special Income Fund 124 School Special Income Fund 124 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$2,000

247. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable bucket

Transfer From: Transfer To: Daniel Webster Elementary School Education General - City Wide 25791 12670 School Special Income Fund School Special Income Fund 124 124 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$2,000

248. Transfer from Arts to Percy L Julian High School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 46401 Percy L Julian High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Performing & Creative Arts 113034 Performing & Creative Arts 113034 000318

000000 Default Value

Amount: \$2,000

249. Transfer from Arts to Florence Nightingale Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer To: Transfer From: 10890 24671 Florence Nightingale Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

Performing & Creative Arts 113034 113034 Performing & Creative Arts

000000 Default Value 000318

250. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 25931 Ludwig Van Beethoven Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318

Amount: \$2,000

251. Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69155 Mesivta Shaarei Adirim NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915

Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

Amount: \$2,016

252. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS34

Transfer From: Transfer To: Norwood Park Elementary School Education General - City Wide 24711 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 290003 Miscellaneous General Charges 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$2,029

253. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value

000000 Default Value

Amount: \$2,031

254. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 2 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 25831 John Whistler Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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

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

Rationale: REQ0550026 SCTASK0572174 SOW 8510 Low Voltage work 2 047 71 Room 238 Relocate existing 4 2075 4015 from 1 136 1

to Rm 238 Rework the cable to provide a phone line for room 238

Transfer From: Transfer To:

DeWitt Clinton Elementary School 22751 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 56105 Services - Telephone & Telegraph Services - Repair Contracts 54405 Computer/Media Techonology Services Telecom (Non E-Rate) 222209 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,048

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$2,054

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

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Plant Operation-Nonpublic Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,058

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22291 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

000000

Default Value

Amount: \$2,060

259. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22041 BAS Change Reason NA

12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 54125 Services - Professional/Administrative 56310 009517 Sodexo Ifm - Cip 253515 Energy

Amount: \$2,060

Transfer From:

Default Value

000000

260. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,064

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69629 12625 Shaarei Chinuch Day School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,070

262. Transfer from Arts to Willa Cather Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: Arts 10890 26021 Willa Cather Elementary School General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000318

Amount: \$2,075

263. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

264. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25471 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

265. Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS

Rationale: Budget Transfer needed to offset transaction to move expense to appropriate grant

Transfer From: **Transfer To:** 11540 Language & Cultural Education - City Wide 49041 Consuella B York Alternative HS **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional) 300008 Community/Parent Involvement 119060 Oip - Language Arts Title lii - Language Acquisition 490948 Title lii - Language Acquisition 490948

Amount: \$2,084

266. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25211 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Sauganash Elementary School 12150 25211 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,100

267. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69179 Interculture Montessori Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$2,100

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,100

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

Rationale: Front Load Funds to ITS Per CFF Request To purchase headsets and phones on behalf of OSHW

Transfer From: Transfer To: Education General - City Wide 12510 Information & Technology Services 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 600005 Special Income Fund 124 - Contingency 254501 Telecom (Non E-Rate) 905000 Grants From Children First Fund Cff - Pritzker Foundation / Opening Doors Initiative 000379

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

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

Transfer From:		Transfer I	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$2,100

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370002	Ecia-Plant Operation-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,120

272. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OBI 2 Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,125

Tuesday Francis

273. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 1 Change Reason NA

i ranster r	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Tuesday Tes

Amount: \$2,146

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

Rationale: OSHW phone and mi fi for TaShunda Green Shelton REQ0617539

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

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,153

276. Transfer from Department of JROTC to Percy L Julian High School

Rationale: Transfer for supplies

Transfer To: Transfer From: Department of JROTC Percy L Julian High School 05261 46401 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Rotc - Hs 113119 Rotc - Hs 113119 Default Value Default Value 000000 000000

Amount: \$2,158

277. Transfer from Office of Catholic Schools to St Pius V

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69247 St Pius V **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,160

278. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69064 12625 St Bruno School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$2,161

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OFA Change Reason NA

Capital/Operations - City Wide William C. Goudy Technology Academy 12150 23371 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,162

Transfer From:

280. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,165

281. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM Request Transfer funds for lump sum one time payment bucket Talent requested

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund57105Pensions - Employer, Teacher51330Benefits Pointer

419001 Payroll Salvage 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2,175

282. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OHI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25991Joseph Brennemann Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,177

283. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer of funds

Transfer From: **Transfer To:** 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221002 221002 World Language Instructor Support World Language Instructor Support 010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$2,183

284. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 2 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
26421 Mary E McDowell Elementary School

422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,200

286. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31141 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,200

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 22881 OPI Change Reason NA

Transfer From: Transfer To:

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

Amount: \$2,200

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69629 Shaarei Chinuch Day School 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

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

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
	462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

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

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

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

Amount: \$2,210

292. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Tuessefes Tes

Amount: \$2,226

293. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer for supplies

Transfer From:		i ranster i	0:
05261	Department of JROTC	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$2,236

294. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer 1	O:
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57405	Medicare	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000000	Default Value	150900	Grants - Supplemental

295. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,243

296. Transfer from Edwin G. Foreman College and Career Academy to Department of JROTC

Rationale: Duplicate transfer reversing to Department of JROTC per JROTC

Transfer To: Transfer From: Edwin G. Foreman College and Career Academy 05261 Department of JROTC 46131 General Education Fund General Education Fund 115 115 Commodities - Supplies 57915 53405 Miscellaneous - Contingent Projects Rotc - Hs 113119 Rotc - Hs 113119 Default Value 000000 000000 Default Value

Amount: \$2,250

297. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other Default Value 000000 000000 Default Value

Amount: \$2,250

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,250

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

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

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

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia	
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Contingency For Project Expansion	Grant Funded Programs Office - City Wide 69426 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Contingency For Project Expansion 370007	

Amount: \$2,250

301. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OPI 1 Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	41121	Northwest Middle School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,250

302. Transfer from Department of JROTC to Lake View High School

Rationale: Transfer for supplies

Transfer From

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$2,275

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

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

Transfer From:		Transfer to:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To

Amount: \$2,275

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

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,287

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 1 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,300

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
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	370012	Federal - Idea Nonpublic (Christian)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
	·		·

Amount: \$2,300

Transfer Frame

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

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

ITAIISIEI F	TOIII.	Hansier	10.
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Transfer To

Amount: \$2,300

309. Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26891 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

310. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,325

311. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22361 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,340

312. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24751 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Isabelle C O'Keeffe Elementary School 12150 24751 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22291 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,390

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,390

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OGC 1 Change Reason NA

Transfer From: Transfer To: Stephen T Mather High School Capital/Operations - City Wide 12150 46241 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,400

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

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

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

Amount: \$2,410

319. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26391 George Leland Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OWN Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide55011Phoenix Military Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,432

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69332 St Paul Lutheran School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,443

322. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29381 Robert A Black Magnet Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,443

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69332 St Paul Lutheran School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,447

324. Transfer from Nathan S Davis Elementary School to Information & Technology Services

Rationale: RITM0625895 budget transfer request for telephone services REQ0568518 SOW 8531 SCTASK0590987

Transfer From: Transfer To: Nathan S Davis Elementary School 22891 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 51300 Regular Position Pointer 54405 290001 General Salary S Bkt 254501 Telecom (Non E-Rate) Student Based Budgeting Student Based Budgeting 000575 000575

325. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 31 2020

Transfer From:		Transfer To:	
Air Force Academy High School	12670	Education General - City Wide	
School Special Income Fund	124	School Special Income Fund	
Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	
	Air Force Academy High School School Special Income Fund Commodities - Supplies Miscellaneous General Charges	Air Force Academy High School12670School Special Income Fund124Commodities - Supplies57915Miscellaneous General Charges600005	

Amount: \$2,460

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
Asset Management Repairs	009517	Sodexo Ifm - Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide24191Series 2020A EBF422Capitalized Construction56310Asset Management Repairs009517	

Amount: \$2,484

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OHI 1 Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,489

328. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OHI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,495

329. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OHI Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

330. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,499

331. Transfer from Network 9 to Network 9

Rationale: transferring funds to equipment line to purchase laptop for Chief

Transfer To: Transfer From: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 Miscellaneous Charges 55005 Property - Equipment 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,500

332. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69053 St Bede The Venerable School Title IV Title IV 358 358 Miscellaneous Charges 57940 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

333. Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69304 Bethseda Lutheran School 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

334. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide St Sylvester School 12625 69279 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

335. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OII Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide32081Ashburn Community Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 ODR 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 423 Series 2020A EBF
 424 Series 2020A EBF
 425 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,500

337. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 2 Change Reason NA

Transfer From:
Transfer To:
22401 Luther Burbank Elementary School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,500

338. Transfer from Education General - City Wide to Communications Office

Rationale: Funds for translation services

Transfer From:12670 Education General - City Wide

Transfer To:
10510 Communications Office

115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
119004 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,510

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

340. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24421 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,538

341. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22231 Alexander Graham Bell Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,585

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,620

343. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS89

Transfer To: Transfer From: George Westinghouse College Prep 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2.627

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69104 Ancona School Society 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370011 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

345. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 51021 John M Harlan Community Academy High School
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$2,640

346. Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 51021 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,640

347. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:Transfer To:10825Department of Personalized Learning12670Education General - City Wide124School Special Income Fund124School Special Income Fund57105Pensions - Employer, Teacher57915Miscellaneous - Contingent Projects

419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 070157 Cff - Silicon Valley Community Foundation 905000 Grants From Children First Fund

Amount: \$2,644

348. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,650

349. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 32081 Ashburn Community Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

350. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22791 Christopher Columbus Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,670

351. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,672

352. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Carter G Woodson South Elementary School 12150 26541 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,675

353. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,700

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,729

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69161 St Josaphat School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,736

357. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26201 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,745

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69029 St Ailbe 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Ecia-Plant Operation-Nonpublic Nonpublic Instructional & Support Services 370002 370004 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

360. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer of funds

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund

Transfer To:
11540 Language & Cultural Education - City Wide
125 School Special Income Fund

126 School Special Income Fund

57940 Miscellaneous Charges 53304 Instructional Materials (Digital)
221002 World Language Instructor Support 221002 World Language Instructor Support
010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$2,769

361. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26841North River Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,772

362. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22751 DeWitt Clinton Elementary School

Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,775

363. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OBI 1 Change Reason NA

Transfer From:
Transfer To:
29121 Frank W Gunsaulus Elementary Scholastic Academy

000000

Default Value

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

Amount: \$2,775

364. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31201 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip

000000 Default Value

365. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24721 BAS 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24721 West Park Elementary Academy 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 009517 Sodexo Ifm - Cip

 253515
 Energy
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,781

366. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,800

367. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 28081 Edison Park Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,830

368. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,845

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

370. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22361 Charles S Brownell Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,855

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22281 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22281 12150 Scott Joplin Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,855

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

Rationale: Check 105890 People's Gas Energy Rebate

Transfer From:Transfer To:12670Education General - City Wide11880Facility Opers & Maint - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

600005 Special Income Fund 124 - Contingency 254004 Utilities

150900 Grants - Supplemental 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$2,857

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2.861

374. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24841 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24841 Park Manor Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,875

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,888

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

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

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

Amount: \$2,895

378. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23151 Laughlin Falconer Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

379. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OLT 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24461 Hanson Park Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

380. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22231 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,950

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24151 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,956

382. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22641 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,956

383. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OBI Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,961

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69029 12625 St Ailbe

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other

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

Amount: \$2,968

370

385. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From: Transfer To: 10825 Department of Personalized Learning 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 070157 Cff - Silicon Valley Community Foundation 905000 Grants From Children First Fund

Amount: \$2,970

386. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47031 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,975

387. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 51021 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,980

388. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,995

389. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25581 Mancel Talcott Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

390. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29141 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,998

391. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22761 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Henry R Clissold Elementary School 22761 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,998

392. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22301 OHI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22301Alex Haley Elementary Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,998

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

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

Transfer From:12670 Education General - City Wide

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Other General Charges General Salary S Bkt 119004 290001 000000 Default Value 000920 High School Strategy

Amount: \$3,000

394. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries non instructional

Transfer From: Transfer To: Citywide Student Support and Engagement 25441 10875 Spencer Technology Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201

15-Grant 3) 15-Grant 3)

10 01411

395. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SNOW 0619274 10 replacement headsets

Transfer From: Transfer To: 15010 School Support Center - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 230010 Administrative Support 254501 000000 Default Value 000000 Default Value

Amount: \$3,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69314 12625 Joan Dachs Bais Yaakov Elem Title IV 358 Title IV 358 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$3,000

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69063 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$3,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

Amount: \$3,000

399. Transfer from Teaching and Learning Office to Edison Park Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer From: **Transfer To:** Teaching and Learning Office 28081 Edison Park Elementary School 10810 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment Oip - Physical Education Oip - Physical Education 119064 119064 000000 Default Value 000000 Default Value

400. Transfer from Teaching and Learning Office to Franz Peter Schubert Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer From: Transfer To:

10810Teaching and Learning Office25291Franz Peter Schubert Elementary School115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment119064Oip - Physical Education119064Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$3,000

401. Transfer from Teaching and Learning Office to DeWitt Clinton Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer From:Transfer To:
10810 Teaching and Learning Office
22751 December 2

22751 DeWitt Clinton Elementary School Teaching and Learning Office General Education Fund General Education Fund 115 Property - Equipment Property - Equipment 55005 55005 119064 Oip - Physical Education 119064 Oip - Physical Education Default Value 000000 Default Value 000000

Amount: \$3,000

402. Transfer from Teaching and Learning Office to Marvin Camras Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer From:10810 Teaching and Learning Office

Transfer To:
22691 Marvin Camras Elementary School

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment119064Oip - Physical Education119064Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$3,000

403. Transfer from Teaching and Learning Office to John C Coonley Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer From:10810 Teaching and Learning Office

Transfer To:
22821 John C Coonley Elementary School

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment119064Oip - Physical Education119064Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$3,000

404. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: Transfer of funds for demonstration school equipment

Transfer From: Transfer To:
10810 Teaching and Learning Office 46221 Albert G Lane Technical High School

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment119064Oip - Physical Education119064Oip - Physical Education

000000 Default Value 000000 Default Value

405. Transfer from Teaching and Learning Office to Albany Park Multicultural Academy

Rationale: Transfer of funds for demonstration school equipment

Transfer From: Transfer To:

10810 Teaching and Learning Office 32011 Albany Park Multicultural Academy General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$3,000

Transfer from Teaching and Learning Office to Beulah Shoesmith Elementary School

Rationale: Transfer of funds for demonstration school equipment

Transfer To: Transfer From: 10810 Teaching and Learning Office 25371 Beulah Shoesmith Elementary School

General Education Fund General Education Fund 115 115 Property - Equipment Property - Equipment 55005 55005 119064 Oip - Physical Education 119064 Oip - Physical Education

Default Value 000000 Default Value 000000

Amount: \$3,000

407. Transfer from Teaching and Learning Office to George Westinghouse College Prep

Rationale: Transfer of funds for demonstration school equipment

Transfer From: Transfer To: Teaching and Learning Office 10810 53071 George Westinghouse College Prep

General Education Fund General Education Fund 115 115 Property - Equipment Property - Equipment 55005 55005 119064 Oip - Physical Education 119064 Oip - Physical Education

Default Value 000000 Default Value 000000

Amount: \$3,000

408. Transfer from Teaching and Learning Office to Disney II Magnet School

Rationale: Transfer of funds for demonstration school equipment

Transfer From: Transfer To:

Teaching and Learning Office 26921 Disney II Magnet School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment Oip - Physical Education Oip - Physical Education 119064 119064

000000 Default Value 000000 Default Value

Amount: \$3,000

Transfer from Talent Office to Information & Technology Services

Rationale: Talent Office 10 Headsets for Monique Slaughter Thurman staff

Transfer From: Transfer To: **Talent Office** Information & Technology Services

General Education Fund General Education Fund 115 115

12510

Seminar, Fees, Subscriptions, Professional 54405 Services - Telephone & Telegraph 54505

Memberships Executive Administration Telecom (Non E-Rate) 254501

232102 000000 Default Value 000000 Default Value

Amount: \$3,000

11010

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

411. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23361 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23361 Virgil Grissom Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,007

412. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS57

Transfer From: Transfer To: Education General - City Wide Walter L Newberry Math & Science Academy ES 29231 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 290003 Miscellaneous General Charges 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$3,044

413. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS39

Transfer From: Transfer To: Portage Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,044

414. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24611 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

415. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51071 Wells Community Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,075

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,082

417. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Carter G Woodson South Elementary School 12150 26541 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 Default Value Default Value 000000 000000

Amount: \$3,096

418. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22341 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22341 Federico Garcia Lorca Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,110

419. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer To: Transfer From: Austin Polytechnical Academy 12670 Education General - City Wide 49141 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

420. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26621 OME Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,143

421. <u>Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,150

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69027 Christ the King Jesuit (Catholic) Title IV Title IV 358 358 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$3,154

423. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31211 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31211 Pulaski International School of Chicago 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,175

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24311 BAS Change Reason NA

Capital/Operations - City Wide George Manierre Elementary School 12150 24311 422 Series 2020A EBF 422 Series 2020A EBF Services - Professional/Administrative 56310 Capitalized Construction 54125 Life Safety 253515 Energy 253007 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,183

Transfer From:

425. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,185

426. Transfer from Talent Office to Marketing

Rationale: Marketing team employee supporting Talent Office

Transfer To: Transfer From: Talent Office Marketing 11010 10560 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 232102 **Executive Administration** 263004 Marketing 000000 000000 Default Value Default Value

Amount: \$3,200

427. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69179 Interculture Montessori Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

428. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24341 Marquette Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$3,200

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69257 12625 Academy of St. Benedict the African ¿ Laflin 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

430. <u>Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School</u>

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,250

431. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$3,255

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

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

Transfer F	From:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
373280	Ecia-Health Services-Nonpublic	370002	Ecia-Plant Operation-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,295

433. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$3,300

434. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

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

rransier r	rom:	rransier	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,321

436. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 63031 OHI 2 Change Reason NA

rom:	Transfer 1	To:
Capital/Operations - City Wide	63031	Hope Learning Academy
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction N O&M Cip	Capital/Operations - City Wide 63031 Series 2020A EBF 422 Capitalized Construction 56310 N O&M Cip 009517

Amount: \$3,328

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

Rationale: Transfer to supply budget line

Transfer From:		Transfer	10:	
	11070	Talent Office - City Wide	11070	Talent Office - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
	070922	National Center For Teacher Residencies - Black	070922	National Center For Teacher Residencies - Black
		Education Initiative Ev20-21		Education Initiative Ev20-21

Transfer To-

Amount: \$3,350

Transfer From:

438. <u>Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23961 OFR Change Reason NA

mansier i	TOTAL.	Hallolei	10.
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,352

439. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

440. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 29291 Stone Elementary Scholastic Academy 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,369

441. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22951 OHI 1 Change Reason NA

Transfer From: Transfer To: 22951 12150 Capital/Operations - City Wide Dewey Elementary Academy of Fine Arts Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,370

442. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 ODR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Eric Solorio Academy High School 12150 46101 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 Default Value Default Value 000000 000000

Amount: \$3,379

443. Transfer from Law Office to Office of Internal Audit and Compliance

Rationale: SNOW 0619274 Audit transfer

Transfer From: Transfer To: 10210 Law Office 10430 Office of Internal Audit and Compliance General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 231101 Legal Services 252802 **Audit Services** 000000 Default Value 000000 Default Value

Amount: \$3,384

444. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24601 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24601 Mount Vernon Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 Asset Management Repairs 009511 Sw O&M Cip 009506 Default Value 000000 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22021Jane Addams Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,401

446. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide STEM Magnet Academy 12150 22711 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,430

447. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23711 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Helen M Hefferan Elementary School 12150 23711 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,435

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

Rationale: 20 21 Ag Incentive funding budget for CHSAS

Agriculture Education

Transfer From:13727 Early College and Career - City Wide

Transfer To:
47091 Chicago High School for Agricultural Sciences

376811

Agriculture Education

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy

324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140101 Agricultural Academy

376811 Agr Amount: \$3,447

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

450. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$3,485

451. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,490

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430251 430253

Amount: \$3,500

453. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29371 RPT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting Planning And Development 253539 253101 000000 Default Value 000000 Default Value

Amount: \$3,500

454. Transfer from Network 14 to Network 14

Rationale: IAA Course

115

Transfer From: Transfer To: Network 14 02641 02641 Network 14 General Education Fund

General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

115

000000 Default Value 000000 Default Value

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$3,500

456. Transfer from Hope College Preparatory High School to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer From:		Transfer T	Transfer To:	
49091	Hope College Preparatory High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211311	Social Services Outreach	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental	

Amount: \$3,500

457. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 ODR Change Reason NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,524

458. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OBI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,550

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46131 OHI 3 Change Reason NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

460. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,580

461. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46611 ODR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46611 Sarah E. Goode STEM Academy Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,585

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Pui Tak Christian School 12625 69504 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958

494078

Title lia - Other Private Supplementary Servc.

Amount: \$3,586

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

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Rationale: Transfer for POs

494077

Transfer From:

14050 Office of Student Health & Wellness

14050 Office of Student Health & Wellness

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113090 Grants-Citywide Misc Fndtns 261008 Children And Family Benefits Unit 000379 Cff - Pritzker Foundation / Opening Doors Initiative 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,589

464. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Amos Alonzo Stagg Elementary School 26521 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

465. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 26181 Bronzeville Classical ES General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

466. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

Rationale: Woodlawn K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: 23631 Student Support and Engagement Woodlawn Community Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$3,599

467. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,600

468. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22681 OGC Change Reason NA

12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,600

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

Rationale: Loading pointer

Transfer From:

Transfer To: Transfer From: Citywide Student Support and Engagement Student Support and Engagement 10875 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Transfer To:

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

Rationale: Loading pointer

Transfer From:Transfer To:10875Citywide Student Support and Engagement11371Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort

Project B1 Project B1

Amount: \$3,625

471. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32011 OCV 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 32011 Albany Park Multicultural Academy Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Asset Management Repairs 009506 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,629

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24791 OCV Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24791 James Otis Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 Default Value 000000 000000 Default Value

Amount: \$3,680

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30051 OHI 3 Change Reason NA

Transfer From:
Transfer To:
30051 Daniel C Beard Elementary School

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,689

474. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69048 Lawrence Hall Youth Services

334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
5340 Commodities - Supplies

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

475. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 ORR 1 Change Reason NA

Transfer From: Transfer To: 23071 12150 Capital/Operations - City Wide Edgebrook Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,693

476. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69300 St William School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$3,700

477. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School Series 2020A EBF Series 2020Á EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,700

478. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Funds to reimburse 124 Position Inv FY21POS55 per principal s approval

Transfer From: Transfer To: 12670 LaSalle Elementary Language Academy Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3.705

479. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69190 St Mary Of The Lake School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

480. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,734

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

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,750

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22201 ICR Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,750

Transfer From

483. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 2 Change Reason NA

Transfer From:		rransier	0:
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To

Amount: \$3,752

484. <u>Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22421 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

485. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

22471 Jonathan Burr Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,752

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,752

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frederick Stock Elementary School 12150 30081 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,752

488. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OHI 3 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,752

489. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

490. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,755

491. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To: 69098 12625 Grant Funded Programs Office - City Wide St Ferdinand School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,770

492. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49081 OME Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jacqueline B Vaughn Occupational High School 12150 49081 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,789

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

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

Amount: \$3,819

494. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46261 Wendell Phillips Academy High School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 009511 Sw O&M Cip Energy 000000 Default Value 000000 Default Value

495. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69107 St. Francis de Sales HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,824

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

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

Transfer From: Transfer To: St John Fisher School Grant Funded Programs Office - City Wide 69158 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,844

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Christina School 12625 69074 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,850

498. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OWN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$3,850

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OHI 1 Change Reason NA

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

500. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25101Frank W Reilly Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,889

501. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26651 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253515 009518 Aramark Ifm - Cip Energy

000000 Default Value

Amount: \$3,914

000000

Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Rogers Clark Elementary School 12150 22191 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,922

503. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 ORR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$3,950

504. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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

Grant Funded Programs Office - City Wide 69049 12625 St. Therese West Campus 358 358 Title IV Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Transfer To:

Amount: \$3,959

Transfer From:

505. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69107 St. Francis de Sales HS Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,964

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,974

507. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,980

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip **Asset Management Repairs** 009518 009506 000000 Default Value 000000 Default Value

Amount: \$3,990

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69135 12625 Children of Peace Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

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

Rationale: Transfer of funds for office equipment

Transfer To: Transfer From: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$4,000

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

Rationale: Funds for closed reimbursable bucket 568571 569188 572827 572854

Transfer From: Transfer To: Education General - City Wide Walt Disney Magnet Elementary School 29401 12670 School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$4,000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26921 Disney II Magnet School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009518 Aramark Ifm - Cip 009508 000000 Default Value 000000 Default Value

Amount: \$4,000

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

Rationale: School Closed

Transfer To: Transfer From: Frazier Preparatory Academy Charter School Education General - City Wide 26901 12670 School Special Income Fund School Special Income Fund 124 124 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 253201 150900 Grants - Supplemental

000388 Cellular Revenue

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$4,006

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

Rationale: Transfer funds for supplies for Allied Health Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
148001	Allied Health	148001	Allied Health	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$4,009

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228952 494078	Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc.

Amount: \$4,014

518. <u>Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69609	Notre Dame College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,029

519. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide30121Wilma Rudolph Elementary Learning Center422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56302Capitalized Equipment009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$4,062

521. Transfer from Grant Funded Programs Office - City Wide to St Sava Academy

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

Transfer From: Transfer To: St Sava Academy 12625 Grant Funded Programs Office - City Wide 69007 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Amount: \$4,100

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

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

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

Amount: \$4,100

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$4,100

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22291 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49101 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,120

526. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,120

527. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29201 OWN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mark Sheridan Math & Science Academy 12150 29201 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,130

528. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46021 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

ooooo Bolaali vala

Amount: \$4,150

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

Rationale: Transfer for position processing Benefits

Transfer From: Transfer To:

Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115 54205 Travel Expense 51300 Regular Position Pointer 213011 **Health Services** 290001 General Salary S Bkt Default Value 000000 Default Value 000000

530. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	

Amount: \$4,177

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,200

532. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$4,225

533. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K 8 OST Award Program Staffing Award 50

Transfer F	-rom:	Transfer	10:
11371	Student Support and Engagement	29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$4,225

534. Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

Rationale: Till K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

535. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46431 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46431 North-Grand High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$4,250

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

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

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

Amount: \$4,250

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29131 Hawthorne Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,280

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

Rationale: Transfer to split fund FTE position

Transfer To: Transfer From: 11070 Talent Office - City Wide 11010 Talent Office Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt Teacher Sourcing & Recruitment 290001 264207 493526 Teacher Quality - Teacher Residencies Rfp 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$4,329

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 24791 James Otis Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

540. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,362

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30051 OHI 2 Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
30051 Daniel C Beard Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,370

542. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Request to fund Prof Services

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund 115 General Education Fund 115 Commodities - Supplies Services - Professional/Administrative 53405 54125 257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin 000000 Default Value 000000 Default Value

Amount: \$4,374

543. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22931 OEM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22931 Charles S Deneen Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$4,389

000000

Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 5 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

545. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24361 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24361John L Marsh Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,394

546. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OPI 1 Change Reason NA

Transfer From: Transfer To:

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

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,396

547. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29251 OPI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To:

John J Pershing Elementary Humanities Magnet Capital/Operations - City Wide 29251 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,396

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69042 Immaculate Conception

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

549. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49091 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49091 Hope College Preparatory High School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

550. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24781 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,409

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OEI 2 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$4,430

552. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29081 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29081 Franklin Elementary Fine Arts Center 12150 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,445

553. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,450

554. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000

Default Value

000000 Default Value

555. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26651 OEI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26651 M

Capital/Operations - City Wide Mahalia Jackson Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,472

556. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24341 Marquette Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

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

Amount: \$4,476

557. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41091 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$4,485

000000

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

Rationale: Funds Transfer From Project 2021 24101 OHI To Award 2021 422 00 05 Change Reason NA

Transfer From: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$4,485

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

Rationale: CTE Lending Library Supplies Mac Covers

Default Value

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

560. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts25331Arnold Mireles Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$4,497

561. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

562. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69145 Northside Cath Academy Title IV 358 Title IV 358 Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26301 OEN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26301 Ronald E McNair Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$4,504

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

565. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer F	rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,537

566. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,537

567. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K 8 OST Award Program Staffing Award 50

Transfer F	-rom:	Transfer	0:
11371	Student Support and Engagement	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$4,538

Tuesday France

568. Transfer from Student Support and Engagement to Henry D Lloyd Elementary School

Rationale: Lloyd K 8 OST Award Program Staffing Award 50

i ranster i	rom:	i ranster i	0:
11371	Student Support and Engagement	24221	Henry D Lloyd Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

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Amount: \$4,538

569. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

570. <u>Transfer from Grant Funded Programs Office - City Wide to St Constance School</u>

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

ol Relief
Catholic

Amount: \$4,619

571. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,650

572. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OGC Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 23441 Series 2020A EBF 422 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$4,650

Transfer From

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25761 OHI Change Reason NA

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12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Transfer To

Amount: \$4,670

574. <u>Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

575. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OEI 2 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46211 Lake View High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip

000058 Capital Project Donations - Private Foundation/Charity 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$4,700

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 26721 Socorro Sandoval Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,700

577. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OGC 1 Change Reason NA

Transfer From:
Transfer To:
22401 Luther Burbank Elementary School

Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,706

578. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School 8700 Elementary and Secondary School Relief 8700 Elementary Elementar

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,713

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

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 69027 Christ the King Jesuit (Catholic)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other

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

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

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 67081 ROF Change Reason NA

Transfer From: Transfer To: 67081 Polaris Charter Academy 12150 Capital/Operations - City Wide Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,775

581. <u>Transfer from Capital/Operations - City Wide to Richard Yates Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25911 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,780

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

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

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

Amount: \$4,785

583. Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer From: Transfer To: 46081 Richard T Crane Tech Prep Comm On School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54105 Services: Non-technical/Laborer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 254101 Asset Management 600005 000121 Beverage Vending Machines 150900 Grants - Supplemental

Amount: \$4,789

584. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22841 OFR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22841 Anna R. Langford Community Academy 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OGC 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy

Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,800

586. Transfer from Grant Funded Programs Office - City Wide to New Life Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69389 12625 New Life Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

587. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53121 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Tilden Career Community Academy HS 12150 53121 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,887

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69357 Brother Rice High School B 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,900

591. <u>Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25591 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25591 Douglas Taylor Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,900

592. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24771 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24771 Oriole Park Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,911

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,918

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69074 St Christina School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

595. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 Asset Management Repairs Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,962

596. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OLT Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29381Robert A Black Magnet Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009508Ws O&M Cip

009506 Asset Management Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,965

597. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24511 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24511Ellen Mitchell Elementary School422Series 2020A EBF422Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$4,970

598. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29121 OGC 2 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29121 Frank W Gunsaulus Elementary Scholastic Academy

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,977

599. Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23151 OHI To Award 2021 422 00 05 Change Reason NA

Transfer From: Transfer To:

Laughlin Falconer Elementary School Capital/Operations - City Wide 23151 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009507 N O&M Cip

009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 Default Value 000000 Default Value

600. Transfer from Network 14 to Network 14

Rationale: Pay for Strategic Support

Transfer From: Transfer To:

02641 Network 14 02641 Network 14

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer funds for translation software used in SSM

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
12510 Information & Technology Services

114 Special Education Fund 114 Special Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

 266203
 Technical Support
 009575
 Impact

 000000
 Default Value
 000000
 Default Value

Amount: \$5,000

602. Transfer from Talent Office to Talent Office

Rationale: Funds for virtual recruitment job fairs

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office

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

54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional

Memberships

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 000000 Default Value 000000 Default Value

000000 Default Value 000000 Default Value

Amount: \$5,000

603. Transfer from Network 9 to Network 9

Rationale: transferring funds to order laptops 3 for team members

 Transfer From:
 Transfer To:

 02491
 Network 9

 02491
 N

02491Network 902491Network 9115General Education Fund115General Education Fund57940Miscellaneous Charges55005Property - Equipment221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

604. Transfer from Network 5 to Network 5

Rationale: To cover professional development seminar and subscription fees for N5 staff

Transfer From: Transfer To:

02451 Network 5 02451 Network 5

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

605. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

Rationale: To support adult instruction for Roosevelt HS a CSI site

Transfer From: Transfer To: 46271 10875 Citywide Student Support and Engagement Theodore Roosevelt High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort 442245 19-Grant 5) 19-Grant 5)

Amount: \$5,000

606. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23731 12150 Patrick Henry Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,013

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,032

508. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23871 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009508 Ws O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$5,040

609. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25671 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25671 Mildred I Lavizzo Elementary School 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 009511 009511 Sw O&M Cip Default Value Default Value 000000 000000

610. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,054

611. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of 12625 Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish 499810

Amount: \$5,054

612. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25411 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Smyth Elementary School 12150 25411 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,075

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25561 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$5,100

614. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 12150 22371 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

615. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$5,200

616. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OEM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23051 Christian Ebinger Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,208

617. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69202 Brickton Montessori School Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,225

618. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OWN 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23441 John Milton Gregory Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009508 Ws O&M Cip Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,250

619. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 6 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26391 George Leland Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 Default Value 000000

620. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24641 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,298

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69367 DePaul College Prep NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,344

622. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 63051 Chicago High School for the Arts (ChiArts) Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,346

623. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OWN Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 63051 Chicago High School for the Arts (ChiArts) Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$5,350

624. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24711 Norwood Park Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69280 St Symphorosa School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,376

626. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 24961 Student Support and Engagement Josiah Pickard Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$5,399

627. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 29081 Franklin Elementary Fine Arts Center General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,399

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non Public Professional Development Ecia-Health Services-Nonpublic 370008 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

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

Rationale: Transfer for printable promotion

Transfer To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 Services - Printing 57915 Miscellaneous - Contingent Projects 54520 113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black 070922 Education Initiative Fy20-21 Education Initiative Fy20-21

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69047 Yeshiva Ohr Baruch 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,457

631. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

Rationale: Salazar K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: 30101 Rueben Salazar Elementary Bilingual Center Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$5,477

632. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25191 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,486

633. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 25331 Arnold Mireles Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts 000000 Default Value 000318 Arts

Amount: \$5,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

635. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for 20 21 Culinary Program additional budget

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 Carpentry 144606 Carpentry Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$5,500

Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Heaven School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69216 Our Lady Of Heaven School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$5,502

637. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69156 St John De La Salle School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,502

638. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22401 Luther Burbank Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,600

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

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

Transfer To: Grant Funded Programs Office - City Wide 69386 12625 Marist High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$5,606

Transfer From:

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund		NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$5,632

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,643

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,643

643. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OMA 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,700

644. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

645. <u>Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,751

646. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23001John C Dore Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction54125Services - Professional/Administrative251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$5,751

647. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,780

648. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69109	St Gabriel School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	

Amount: \$5,780

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Transfer To-

Amount: \$5,782

Transfer From:

650. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22901Charles Gates Dawes Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,850

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OWN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 55011 Phoenix Military Academy High School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,860

652. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jonathan Y Scammon Elementary School 12150 25241 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,889

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

Rationale: Transfer for position update

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 54215 Car Fare 51300 Regular Position Pointer **Health Services** General Salary S Bkt 213011 290001 000000 Default Value 000000 Default Value

Amount: \$5,908

654. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

655. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

656. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 251392 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

657. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24921 Harold Washington Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

658. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26281 Henry O Tanner Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5,953

659. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Asa Philip Randolph Elementary School 12150 29111 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,953

660. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

Transfer From: Transfer To:

12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy
			ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations

000000

Default Value

251392 Repairs & Improvements 000000 Default Value

Amount: \$5,953

661. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 253508 Renovations

Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$5,953

662. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 24841 Park Manor Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

663. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 24801 Luke O'Toole Elementary School 12150

422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Services - Professional/Administrative 56310 54125

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

664. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value

Amount: \$5,953

000000

Default Value

665. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24651 Jane A Neil Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 251392 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

667. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22841 Anna R. Langford Community Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

668. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 22301 Alex Haley Elementary Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5,953

Transfer From:

669. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23261 Foster Park Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

670. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29391 Sir Miles Davis Magnet Elementary Academy Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

671. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

672. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

Transfer From:

673. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 31301 Claremont Academy Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5,953

674. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 12150 22371 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

675. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,953

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,975

677. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 47031 OHI Change Reason NA

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School Capital/Operations - City Wide 12150 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,985

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26631 OHI 2 Change Reason NA

12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,990

679. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29341 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

680. Transfer from LSC Relations to LSC Relations

Rationale: Election Coordinators

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund 115

General Education Fund 54515 Services - Advertising 51130 Teacher Salaries - Extended Day 231401 Reform - Lsc Elections 290001 General Salary S Bkt

Default Value 000000 000000 Default Value

Amount: \$6,000

681. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69195 St Mary Star Of The Sea School 358 Title IV 358 Title IV Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049

150900

Title Iv, Part A - Nonpublic

Amount: \$6,000

440049

682. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Title Iv, Part A - Nonpublic

Transfer From: Transfer To: Education General - City Wide Thurgood Marshall Middle School 41081 12670 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency School Parking Lot Rental Grants - Supplemental

Amount: \$6,016

000400

683. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69064 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370002 Ecia-Plant Operation-Nonpublic Non Public Professional Development 370008 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6.033

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

685. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OBI 1 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
25581 Mancel Talcott Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,090

686. Transfer from Arts to Avalon Park Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts22101Avalon Park Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$6,100

687. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OFA Change Reason NA

Transfer From:

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

Transfer To:
46641 Richard T Crane Medical Preparatory HS
422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,105

688. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23871 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 009509 Ss O&M Cip Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,143

689. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

370 Elementary and Secondary School Relief

Transfer To:

69064 St Bruno School

370 Elementary and Secondary School Relief

370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

690. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46361Kenwood Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,180

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

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69575Lycee Francais370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies600002Contingency For Project Expansion370007Nonpublic Homeschool/Other

499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,200

692. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29391 OWN Change Reason NA

Transfer From:
Transfer To:
29391 Sir Miles Davis Magnet Elementary Academy

Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,200

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22581 BAS 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,222

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

Rationale: Clear Negative and cover expense for position change

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Federal Special Education IDEA Programs
 Federal Special Education IDEA Programs
 Federal Special Education IDEA Programs

51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 462075 Lea Flowthru Instruction 462075 Lea Flowthru Instruction

695. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6,300

Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26751 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$6,380

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69123 St Hilary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,384

Transfer From:

698. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26391 OPI 5 To Award 2021 422 00 05 Change Reason NA

Transfer To: Capital/Operations - City Wide 26391 George Leland Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,425

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 OIP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 423 Series 2020A EBF
 424 Series 2020A EBF
 425 Series 2020A EBF
 426 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,500

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24881 Washington Irving Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53101 OPI 1 Change Reason NA

Transfer From:
Transfer To:

12150 Capital/Operations - City Wide

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,510

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69088 St Daniel The Prophet School

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,636

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

705. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 22261 James G Blaine Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$6,684

706. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 Arts 41111 Marine Leadership Academy at Ames General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000318 000000 Default Value Arts

Amount: \$6,750

707. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Queen Of All Saints School 12625 69253 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$6,781

708. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,800

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69575 12625 Lycee Français Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

710. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OWN 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22701

Salmon P Chase Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,851

711. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OMA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,900

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide DePaul College Prep 12625 69367 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$6,907

713. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22231 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,950

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

Rationale: Funds for Reimbursable Positions

Transfer To: Transfer From: Walt Disney Magnet Elementary School Education General - City Wide 29401 12670 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 600005 290001 General Salary S Bkt Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25571 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571

George B Swift Elementary Specialty School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,967

716. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23131 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23131 Esmond Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,995

717. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$7,022

718. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 22221 Hiram H Belding Elementary School

General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$7,100

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

720. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24891 ODR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24891 Helen Peirce International Studies ES Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,175

721. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46631 South Shore Intl College Prep High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 46631 South Shore Intl College Prep High School
 422 Series 2020A EBF
 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,185

722. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:
11371 Student Support and Engagement 23421 Ariel Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$7,198

723. Transfer from Student Support and Engagement to John Barry Elementary School

Rationale: Barry K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
115 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7.198

724. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement

Transfer To:

31261 Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 320020 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

725. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

29131

Amount: \$7,198

Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: 23681 Student Support and Engagement 11371

James Hedges Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$7,198

727. Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 24711 Norwood Park Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 Bucket Position Pointer 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,198

728. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 29201 Mark Sheridan Math & Science Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,198

729. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OII 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22691 Marvin Camras Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$7,200

12150

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OIP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,200

731. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 OPI 6 Change Reason NA

Transfer From: Transfer To: 46621

12150 Capital/Operations - City Wide Austin College and Career Academy High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$7,200

732. Transfer from Arts to Percy L Julian High School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: Arts 10890 46401 Percy L Julian High School General Education Fund General Education Fund 115 115

Miscellaneous Charges Services - Professional/Administrative 57940 54125 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318

Amount: \$7,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26301 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26301 Ronald E McNair Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,235

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46321 Lincoln Park High School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000

Default Value

000000 Default Value

735. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 Series 2020A EBF

Transfer To:

22731 Henry Clay Elementary School

422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009553Roofs009553Roofs000000Default Value000000Default Value

Amount: \$7,279

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 ODR 1 Change Reason NA

Transfer From:

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

Transfer To:
46341 Gurdon S Hubbard High School
422 Series 2020A EBF

422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,280

737. Transfer from Arts to Mark Skinner Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From:Transfer To:10890Arts29281Mark Skinner Elementary School

115 General Education Fund
57940 Miscellaneous Charges
54125 General Education Fund
Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$7,350

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 5 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$7,400

739. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

Transfer To:
69253 Queen Of All Saints School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies

373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

740. Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries OTHER instructional FY21

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$7,425

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

Rationale: Funds to purchase 1 000 one gallon bottles of dish detergent

Transfer From:		0:
Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
General Education Fund	115	General Education Fund
Miscellaneous Charges	53405	Commodities - Supplies
Asset Management	254101	Asset Management
2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
	Facility Opers & Maint - City Wide	Facility Opers & Maint - City Wide 11880 General Education Fund 115 Miscellaneous Charges 53405 Asset Management 254101

Amount: \$7,440

742. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

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

rransie	From:	rransieri	10:
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,482

743. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
373280	Ecia-Health Services-Nonpublic	370005	Non-Public School Pupils Services
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,500

744. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24051 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

745. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,536

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46271 OBI 1 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,572

747. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22071 OME Change Reason NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22071	New Field Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,578

748. Transfer from New Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22071 OME To Award 2021 422 00 05 Change Reason NA

From:	Transfer 1	0:
New Field Elementary School	12150	Capital/Operations - City Wide
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009507	N O&M Cip
Default Value	000000	Default Value
	New Field Elementary School Series 2020A EBF Capitalized Construction Sodexo Ifm - Cip	New Field Elementary School 12150 Series 2020A EBF 422 Capitalized Construction 56310 Sodexo Ifm - Cip 009507

Amount: \$7,578

749. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26841 OME Change Reason NA

i ranster i	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	26841	North River Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ö&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22191

George Rogers Clark Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,578

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29261 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edgar Allan Poe Elementary Classical School 12150 29261 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,580

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

Rationale: Software to set up an environment for the new vaccination scheduler

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide

General Education Fund General Education Fund 115 115

Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 119004 Other General Charges 266102 **Business Services**

2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$7,700

57940

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

Rationale: Software to set up an environment for the new vaccination scheduler

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services

General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

Other General Charges 119004 266102 **Business Services**

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

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

Rationale: Reverse transaction from wrong unit

Transfer To: Transfer From: Facility Opers & Maint - City Wide Education General - City Wide 11880 12670

General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 57940 Miscellaneous Charges 266102 **Business Services** 119004 Other General Charges

2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$7,720

756. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25021 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25021 William H Prescott Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$7,865

757. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer From: Transfer To: Education General - City Wide Austin Polytechnical Academy 49141 12670 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

Amount: \$7,884

758. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7.895

759. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23651 OLP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23651 Robert Healy Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

760. Transfer from Arts to Willa Cather Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts26021Willa Cather Elementary School115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$7,925

761. Transfer from Early College and Career - City Wide to Computer Science

Rationale: Clearing pointer with excess ECCE funds

Transfer From: Transfer To:

Early College and Career - City Wide 11405 Computer Science 13727 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 888888 Contingency Balancing Program 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$7,978

762. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Chicago High School for Agricultural Sciences 12150 47091 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,985

763. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46281 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,988

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69575 Lycee Francais

358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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

Rationale: Funds for Selective Enrollment HS extended day

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 212023 Post Secondary Education 290001 000920 High School Strategy 000920 High School Strategy

Amount: \$8,000

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69575Lycee Francais358Title IV358Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

767. Transfer from Arts to Florence Nightingale Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

Arts 10890 24671 Florence Nightingale Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,000

768. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts25931Ludwig Van Beethoven Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000318 A

Amount: \$8,000

769. Transfer from Arts to Elizabeth H Sutherland Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 25561 Elizabeth H Sutherland Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts

000000 Default Value 000318 Art

770. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,085

771. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Therese School 12625 69285 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$8,119

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69363 De La Salle Institute B Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,136

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22021 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22021 Jane Addams Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Amount: \$8,153

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

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

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8,165

776. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

Transfer To: Transfer From: Austin Polytechnical Academy 49141 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous Charges 57915 57940 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency Laptop Replacement Program - Absolute 150900 Grants - Supplemental 012119

Amount: \$8,180

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

Amount: \$8,200

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69280 St Symphorosa School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8.267

779. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 23451 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

780. Transfer from Kenwood Academy High School to Student Transportation

Rationale: RITM0623099 budget transfer request to be submitted on behalf of the school to assist the school with purchasing a school van

Transfer From: Transfer To: 46361 Kenwood Academy High School 11870 Student Transportation General Education Fund General Education Fund 57940 Miscellaneous Charges 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 255001 Transportation Administration 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$8,311

781. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69288 St Thomas Of Canterbury School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$8,320

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22811 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jordan Elementary Community School 12150 22811 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,375

783. Transfer from Student Support and Engagement to William E Dever Elementary School

Rationale: Dever K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 22941 William E Dever Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

784. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 50

Transfer To: Student Support and Engagement William C. Goudy Technology Academy 11371 23371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

Amount: \$8,450

Transfer From:

785. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 24681 William P Nixon Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

786. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement22631Edward E. Sadlowski Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675 000000 Default Value

Amount: \$8,450

787. Transfer from Arts to Southside Occupational Academy High School

Rationale: Creative Schools Fund Grant FY21

Transfer From:10890 Arts

Transfer To:
49031 Southside Occupational Academy High School

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,450

788. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 26771 Belmont-Cragin Elementary School

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54125 Services - Professional/Ada

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,450

789. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53011 OPI Change Reason NA

Transfer From: Transfer To:

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

Chicago Vocational Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction
56310 Construction
56310 Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

790. Transfer from Department of Personalized Learning to Eugene Field Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To:

Department of Personalized Learning 10825 23211 Eugene Field Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$8,500

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

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29131 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$8,500

792. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

Arts 10890 26231 James Weldon Johnson Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,500

793. Transfer from Arts to CICS - Loomis Primary

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

Transfer From: Transfer To:

10890 66075 CICS - Loomis Primary General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools Performing & Creative Arts 113034 113034 Performing & Creative Arts Default Value

000000 Default Value 000000

Amount: \$8,500

794. Transfer from Arts to National Teachers Elementary Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 32031 National Teachers Elementary Academy Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

Performing & Creative Arts 113034 113034 Performing & Creative Arts

Default Value 000318 000000 Arts

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24021 OPI 3 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,600

796. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: CSI Transfer to Spencer ES for CSI OST teacher salaries instructional

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 25441 Spencer Technology Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442201 442201 15-Grant 3) 15-Grant 3)

Amount: \$8,640

797. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 6 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 46431 North-Grand High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,640

798. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer To: Grant Funded Programs Office - City Wide 12625 69553 Bais Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 373280 Ecia-Health Services-Nonpublic 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 499807

Amount: \$8,640

799. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries instructional

Transfer From: Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3) 15-Grant 3)

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

Rationale: To purchase generators for vaccination sites

Transfer From:Transfer To:12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,679

801. Transfer from Arts to William E Dever Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 22941 10890 Arts William E Dever Elementary School General Education Fund General Education Fund 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,700

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,750

803. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,800

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

805. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46361 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$8,800

Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

23991 10890 Arts Joshua D Kershaw Elementary School

General Education Fund General Education Fund 115

Services - Professional/Administrative Miscellaneous Charges 54125 57940

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000318 000000 Default Value Arts

Amount: \$8,800

807. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8)

041008

Contingency For Grant Expansion

Amount: \$8,806

433159

808. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8.820

809. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46401 Percy L Julian High School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B NCLB Title I Regular Fund NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,921

811. <u>Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women</u>

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 49051 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,935

812. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25541 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William K New Sullivan Elementary School 12150 25541 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,000

813. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

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

Rationale: To purchase Google Voice for various staff that need to communicate with parents and the community remotely

Transfer From: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph Commodities: Software (Non-Instructional) 54405 53306 Telecom (Non E-Rate) 254501 266423 **Identity Management** 000000 Default Value 000000 Default Value

815. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24361 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24361 John L Marsh Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$9,050

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

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25401 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25401 Washington D Smyser Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations

000000

Default Value

Amount: \$9,052

000000

Default Value

817. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St William School 12625 69300 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$9,065

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lubavitch Mesivta of Chicago Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$9.074

819. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 26321 Benjamin E Mays Elementary Academy Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts 000318

000000 Default Value

820. Transfer from Arts to Norwood Park Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

24711 10890 Arts Norwood Park Elementary School 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 57940 Miscellaneous Charges 54125

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$9,300

821. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22661 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22661 12150 Horace Greeley Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,495

822. Transfer from Arts to Francis M McKay Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

Arts 10890 24451 Francis M McKay Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$9,500

823. Transfer from Arts to Rachel Carson Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 22601 Rachel Carson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts

Arts

000000 Default Value 000318

Amount: \$9,500

824. Transfer from Arts to John C Dore Elementary School

Rationale: Creative Schools Fund Grant FY21

Arts

Transfer From: Transfer To: 10890 23001 John C Dore Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

825. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 26721 Socorro Sandoval Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Performing & Creative Arts 113034 Performing & Creative Arts 113034

000000 Default Value 000318 Arts

Amount: \$9,500

Transfer from Arts to William K New Sullivan Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 25541 William K New Sullivan Elementary School

General Education Fund General Education Fund 115

Services - Professional/Administrative Miscellaneous Charges 54125 57940 113034 113034

Performing & Creative Arts Performing & Creative Arts

000318 000000 Default Value Arts

Amount: \$9,524

827. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29281 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29281 Mark Skinner Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,600

828. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$9,600

829. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 23621 Stephen K Hayt Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Performing & Creative Arts 113034 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

830. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26821 OEM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,619

831. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,641

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

Rationale: clearing negative

442198

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 221011 Improvement Of Instruction 290001 General Salary S Bkt

442198

21st Century Community Learning Centers

Amount: \$9,733

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

21st Century Community Learning Centers

Rationale: clearing negative correcting incorrect unit number

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$9,733

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

Rationale: Loading pointer

Transfer To: Transfer From: Citywide Student Support and Engagement Student Support and Engagement 10875 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

835. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25911 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,800

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

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

Transfer To: Transfer From: Morgan Park Academy Grant Funded Programs Office - City Wide 69461 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Amount: \$9,800

837. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 23591 Helge A Haugan Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$9,858

838. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 ORR Change Reason NA

Capital/Operations - City Wide 22151 Clara Barton Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$9,900

Transfer From:

839. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,996

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

Rationale: Funds Transfer From Project 2021 29021 ODR To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

29021 Burnside Elementary Scholastic Academy 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009506 **Asset Management Repairs**

000000 000000 Default Value Default Value

Amount: \$9,996

Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer to pay invoice to U of C for STEM

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction

Accelerated Stem Program Of Study And Leadership Accelerated Stem Program Of Study And Leadership 532012 532012

Development Fy20 Development Fv20

Amount: \$10,000

843. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 Lake View High School 46211 programs General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Administrative Support 230010 Administrative Support 230010 000000 Default Value 000327

Amount: \$10,000

844. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) Daniel S Wentworth Elementary School 25811

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support Administrative Support 230010 230010

000000 Default Value 000327 Stem

845. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 25811 Daniel S Wentworth Elementary School

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Administrative Support 230010 Administrative Support 230010

000000 **Default Value** 000327

Amount: \$10,000

846. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 31071 Jesse Owens Community Academy

programs

115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 230010 230010 Administrative Support Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

847. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 23711 Helen M Hefferan Elementary School

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support 230010 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

848. Transfer from Daniel S Wentworth Elementary School to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correct duplicate transfer

Transfer From: Transfer To:

25811 Daniel S Wentworth Elementary School 10871 Science, Technology, Engineering, and Math (STEM)

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

230010 Administrative Support 230010 Administrative Support 000327 000000 Default Value

Amount: \$10,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago

353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

70140

Amount: \$10,000

12625

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

851. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

Amount: \$10,000

852. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$10,000

853. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 Arts 24551 Bernhard Moos Elementary School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000318 Arts

Amount: \$10,000

854. Transfer from Arts to Chicago High School for the Arts (ChiArts)

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

Transfer From: Transfer To: 10890 63051 Chicago High School for the Arts (ChiArts) Arts 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools Miscellaneous Charges 54320 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 000000 Default Value 000000 Default Value

855. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

Transfer From: Transfer To:

10890 Arts 66134 Acero Charter Schools - Sor Juana Ines de la Cruz General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools Performing & Creative Arts 113034 Performing & Creative Arts 113034

000000 Default Value 000000 Default Value

Amount: \$10,000

856. Transfer from Arts to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

Transfer From: Transfer To:

10890Arts66101Youth Connection Charter School (YCCS)115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

113034Performing & Creative Arts113034Performing & Creative Arts000000Default Value000000Default Value

Amount: \$10,000

857. Transfer from Arts to Plato Learning Academy

Rationale: Transfer funds to make payment

Transfer From: Transfer To:

Arts 10890 63021 Plato Learning Academy General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Loading pointer

Transfer From:10875 Citywide Student Support and Engagement
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort

Project B1 Project B1

Amount: \$10,091

859. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46371 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$10,373

861. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$10,500

862. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From:			Transfer 7	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School	
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
	370002	Ecia-Plant Operation-Nonpublic	370007	Nonpublic Homeschool/Other	
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$10,500

863. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer F	From:	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$10,620

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

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22491 STR Change Reason NA

Transfer F	-rom:	Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

865. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,700

866. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,774

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

Rationale: Front Load Funds to Telecom Per CFF Request To purchase six smartphones for new hires

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Telecom (Non E-Rate) 600005 Special Income Fund 124 - Contingency 254501 Grants From Children First Fund Cff - Pritzker Foundation / Opening Doors Initiative 905000 000379

Amount: \$10,800

868. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: 14040 External Affairs and Partnerships 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57205 Pensions - Employee, ESP 57915 Miscellaneous - Contingent Projects Payroll Salvage Special Income Fund 124 - Contingency 600005 419001

000000 Default Value 150900 Grants - Supplemental

Amount: \$10.818

869. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23201 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23201 Fernwood Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

870. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10,954

871. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24251 James Russell Lowell Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,965

872. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OEM Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46401Percy L Julian High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10,985

873. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

Transfer From: Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$11.000

874. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: Transfer of funds for IB Materials and Supplies

Transfer From:

10845 Magnet, Gifted and IB Programs

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 233010 Other Govt Funded Prog-Admin 11084 International Baccalaureate

000000 Default Value 000317 Mgib

875. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 49021 MEP 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49021

Northside Learning Center High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,046

Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer To: Transfer From: St Bruno School 12625 Grant Funded Programs Office - City Wide 69064 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,064

877. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carrie Jacobs Bond Elementary School 12150 25941 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,125

878. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$11,220

879. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30081 OME 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,367

881. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$11,491

882. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22521 Little Village Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$11,491

884. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22951 12150 Dewey Elementary Academy of Fine Arts Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

886. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22351 William H Brown Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

887. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26051 **Dvorak Technology Academy** 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

Transfer From:

888. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$11,491

889. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23771 Theodore Herzl Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

890. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

891. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23901 Charles Evans Hughes Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$11,491

892. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29341 Jensen Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

893. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$11,491

894. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

895. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To: 24671 Florence Nightingale Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 251392 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

897. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26061 Jackie Robinson Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

Transfer From:

898. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$11,491

899. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25361 12150 James Shields Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

900. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23751 South Loop Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

901. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25441 Spencer Technology Academy Series 2020A EBF 422 Series 2020A EBF 422 54125 Capitalized Construction Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$11,491

902. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25451 John Spry Elementary Community School Series 2020A EBF 422 422 Series 2020A EBF Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

903. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$11,491

904. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23391 Alexander Graham Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

905. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29051 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

906. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lawndale Elementary Community Academy 12150 31161 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$11,491

907. Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25301 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Seward Communication Arts Academy ES 25301 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,491

908. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$11,491

909. Transfer from South Loop Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23751 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23751 South Loop Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

910. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23751South Loop Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction54125Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,491

911. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 Series 2020A EBF

Transfer To:

26031 Robert Nathaniel Dett Elementary School

422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$11,495

912. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46261Wendell Phillips Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction54125Services - Professional/Administrative

 253515
 Energy
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$11,536

913. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69300 St William School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Ecia-Plant Operation-Nonpublic 370007 370002 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,677

914. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

915. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,873

916. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29211 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,893

917. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Friedrich W von Steuben Metropolitan Science HS 12150 47081 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,965

918. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OFR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11.970

919. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26601 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26601 William E B Dubois Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
373280	Ecia-Health Services-Nonpublic	370008	Non Public Professional Development
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,000

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

Rationale: Transfer to split fund FTE position

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt	
493526	Teacher Quality - Teacher Residencies Rfp	493526	Teacher Quality - Teacher Residencies Rfp	

Amount: \$12,000

922. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: To support Support Services at McCormick Elementary a Community School site

rom:	Transfer 7	Го:
Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442244	21st Century Community Learning Centers (Cohort
19-Grant 4)		19-Grant 4)
	Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 119035 21st Century Community Learning Centers (Cohort 442244

Amount: \$12,000

923. Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: CSI Transfer to King ES for CSI OST programming teacher salaries instructional FY21

Transfer From:		Transfer 7	ansfer To:	
10875	Citywide Student Support and Engagement	26371	Dr. Martin L. King Jr Academy of Social Justice	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort	
	15-Grant 5)		15-Grant 5)	

Amount: \$12,478

924. <u>Transfer from Capital/Operations - City Wide to Richard Yates Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

925. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31151 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 31151 Charles Kozminski Elementary Community Academy
 422 Series 2020A EBF
 Capitalized Construction
 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$12,500

926. Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To:

10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES 115 General Education Fund 115 General Education Fund

55005 Property - Equipment 57940 Miscellaneous Charges

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$12,500

927. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

353 Title II - Teacher Quality

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$12,500

928. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$12.503

929. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25631 12150 Enrico Tonti Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations Default Value 000000 Default Value 000000

930. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,503

931. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23751 South Loop Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,503

932. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22351 William H Brown Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,503

Transfer From:

933. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 2 Change Reason NA

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$12,599

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

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

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

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

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,650

936. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22871 STR Change Reason NA

-rom:	Transfer 1	Го:
Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Brick Masonry	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Brick Masonry	Capital/Operations - City Wide 22871 Series 2020A EBF 422 Capitalized Construction 56310 Brick Masonry 253508

Amount: \$12,780

937. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,896

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$12,960

939. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer 1	Transfer To:	
14040	External Affairs and Partnerships	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects	
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency	
000000	Default Value	150900	Grants - Supplemental	

940. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 22601 Rachel Carson Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$13,301

941. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26751 FAS To Award 2021 422 00 19 Change Reason NA

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 12150 Capital/Operations - City Wide 26751 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253539 **Developer Services And Permitting** 000000 Default Value 000000 Default Value

Amount: \$13,397

942. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23221 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23221 John Fiske Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$13,419

943. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer To: Transfer From: 11116 AUSL Program Support 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51100 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects Payroll Salvage Special Income Fund 124 - Contingency 419001 600005 904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$13.449

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69386 12625 Marist High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

945. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 45231 STR Change Reason NA

Transfer From: Transfer To: 12150

Capital/Operations - City Wide 45231 Air Force Academy High School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,693

<u>Transfer from Grant Funded Programs Office - City Wide to St John Fisher School</u>

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St John Fisher School 12625 69158

Title IV Title IV 358 358 Miscellaneous Charges 57940 53405

Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$13,852

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mary Gage Peterson Elementary School 12150 24941 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,933

948. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2018 23021 ACD Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 23021 Thomas Drummond Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56302 Capitalized Equipment All Other 253508 Renovations 009426 000000 Default Value

000000 Default Value

Amount: \$13.943

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53091 OEL Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009517 Sodexo Ifm - Cip 009511 Default Value 000000 Default Value 000000

950. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OEM Change Reason NA

Transfer From: Transfer To: Hope Learning Academy 12150 Capital/Operations - City Wide 63031 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,986

951. Transfer from Talent Office to Talent Office

Rationale: Transfer to open miscellaneous bucket in department

Transfer To: Transfer From: Talent Office 11010 Talent Office 11010 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039

Initiatives Initiativ

Amount: \$14,000

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69390 Mother Mcauley Liberal Arts High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Ecia-Plant Operation-Nonpublic 370002 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,000

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

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

Transfer To: Grant Funded Programs Office - City Wide 12625 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$14,200

954. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26451 BAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26451 Brighton Park Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative Aramark Ifm - Cip 253515 Energy 009518 000000 Default Value 000000 Default Value

955. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,262

956. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24671 Florence Nightingale Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$14,280

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas Chalmers Specialty Elementary School 12150 22671 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$14,405

958. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009517 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$14,420

959. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 26391 OEN 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26391 George Leland Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

960. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: 1st Installment of final distribution of funds

Default Value

Transfer From: Transfer To: 10825 Department of Personalized Learning 24601 Mount Vernon Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment 57940 Miscellaneous Charges Personalized Learning Instruction 119070 119070 Personalized Learning Instruction

000322

Personalized Learning

Amount: \$14,500

000000

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

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

Transfer To: Transfer From: 69088 12625 Grant Funded Programs Office - City Wide St Daniel The Prophet School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,504

962. <u>Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School</u>

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47021 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,697

963. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2017 486 00 16 To Project 2019 25361 STR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$14.704

964. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

Transfer To: Transfer From: Facility Operations & Maintenance 12510 11860 Information & Technology Services Public Building Commission O & M General Education Fund 230 115 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Central Office Operations 254009 266418 Technology Purchases 000000 Default Value 000000 Default Value

965. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
46041 William J Bogan High School
422 Series 2020A EBF
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$14,985

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

Rationale: Transfer of funds for Community Partnership Specialist position

Transfer To: Transfer From: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 113090 905032 Cff - 5/3 Financial Education Grant 905032 Cff - 5/3 Financial Education Grant

Amount: \$15,000

967. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 31201 Parkside Elementary Community Academy programs General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000327 Stem

Amount: \$15,000

968. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46331 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46331 George Washington High School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,000

969. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: 1st Installment of final distribution of funds

Transfer From: **Transfer To:** Department of Personalized Learning Ninos Heroes Elementary Academic Center 10825 31101 115 General Education Fund 115 General Education Fund Property - Equipment 57940 Miscellaneous Charges 55005 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000322 Personalized Learning

970. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To:

Department of Personalized Learning
 General Education Fund
 Jensel Education Fund
 William T Sherman Elementary School
 General Education Fund

55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning In

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$15,000

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

Rationale: Transfer for position processing

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580218 Healthy Chicago Public Schools-Yrbs 262006 580218 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$15,000

972. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OHI 1 Change Reason NA

Transfer From: Transfer To:

Chicago Academy Elementary School Capital/Operations - City Wide 12150 45211 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,102

973. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46251 Morgan Park High School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$15.165

974. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 69253 Queen Of All Saints School
 Elementary and Secondary School Relief
 53405 Commodities - Supplies

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

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

rom:	Transfer 7	Го:
Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	55005	Property - Equipment
Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Contingency For Project Expansion	Grant Funded Programs Office - City Wide 69362 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Contingency For Project Expansion 370007

Amount: \$15,300

976. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

Transfer From:		Transfer T	o:
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433159	II-Empower (Cohort 19 - Grant 8)	041008	Contingency For Grant Expansion

Amount: \$15,375

977. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$15,395

978. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From:		Transfer I	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$15,424

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

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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

980. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 24231 Josephine C Locke Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$15,648

981. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69145 Northside Cath Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other Contingency For Project Expansion 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,658

982. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From: Transfer To: Department of Personalized Learning Education General - City Wide 10825 12670 School Special Income Fund School Special Income Fund 124 124 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects 51100 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency Cff - Silicon Valley Community Foundation 070157 905000 Grants From Children First Fund

Amount: \$15,731

983. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31201 Parkside Elementary Community Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 009509 Ss O&M Cip Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15.815

984. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 66321 OEI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 66321 University of Chicago - Donoghue 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

985. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$15,900

986. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29111 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Asa Philip Randolph Elementary School 29111 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$15,945

987. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22181 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,975

988. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25341 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,975

989. Transfer from Network 8 to Network 8

Rationale: Budget transfer for N8 P AP Meeting Grading for Equity PD

Transfer From: Transfer To: 02481 Network 8 02481 Network 8

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

990. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to open position

Transfer From: Transfer To:
13610 Innovation and Incubation 13610 Innovation and Incubation

124 School Special Income Fund
124 Miscellaneous - Contingent Projects
13090 Grants-Citywide Misc Fndtns
13010 Inflovation and incubation
13010 School Special Income Fund
13010 General Salary S Bkt

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt
070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

O

Amount: \$16,064

991. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009517 Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$16,105

992. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53051 Ellen H Richards Career Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,371

993. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From: Transfer To:

14040External Affairs and Partnerships12670Education General - City Wide124School Special Income Fund124School Special Income Fund57210Pensions - ESP Employer57915Miscellaneous - Contingent Projects419001Payroll Salvage600005Special Income Fund 124 - Contingency

000000 Default Value 150900 Grants - Supplemental

Amount: \$16,420

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

Rationale: Transfer funds for seminar fees and subscriptions for Allied Health Program

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health 148001 Allied Health

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

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63091 OFA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide63091Chicago Technology Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$16,500

996. Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries instructional FY21

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	26371	Dr. Martin L. King Jr Academy of Social Justice	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort	
	15-Grant 5)		15-Grant 5)	

Amount: \$16,632

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,690

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	

Amount: \$16,721

999. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI 1 Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1000. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24451Francis M McKay Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009553Roofs251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$16,921

1001. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26731 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009507
 N Ö&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$16,980

1002. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide North-Grand High School 12150 46431 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$17,150

1003. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$17,445

1004. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24151 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24151Leslie Lewis Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

1005. Transfer from Department of Personalized Learning to John W Cook Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To: 10825

Department of Personalized Learning 22801 John W Cook Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment 57940 Miscellaneous Charges

Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Personalized Learning

Default Value 000322

Amount: \$17,500

<u>Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22401 Luther Burbank Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$17,785

1007. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Mary Star Of The Sea School 12625 69195 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 373280 Ecia-Health Services-Nonpublic 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,924

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

Rationale: Adult service FSCG

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

NCLB Title V Fund NCLB Title V Fund 336 336 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

Improvement Of Instruction 390008 Other Government Funded - Community Services 221011

581042 Cps Community Schools Initiative Fy21 581042 Cps Community Schools Initiative Fy21

Amount: \$18.026

1009. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

Transfer To: Transfer From: Facility Operations & Maintenance 12510 Information & Technology Services

Public Building Commission O & M General Education Fund 230 115 57940 Miscellaneous Charges 55005 Property - Equipment Technology Purchases 888888 Contingency Balancing Program 266418

000000 Default Value 000000 Default Value

Amount: \$18,128

11860

1010. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69180 St Malacy School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,196

1011. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22701 Salmon P Chase Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,500

1012. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park High School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,865

1013. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for reimbursable bucket 573597 575592 per school s approval Inv FY21POS61

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$18,980

1014. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For an additional 16 air scrubbers

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Asset Management 254101 Asset Management 254101 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

1015. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open position

Transfer From: Transfer To: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 290001

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

C

Amount: \$19,088

1016. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69109 St Gabriel School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,164

1017. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24941 STR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$19,170

1018. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25091 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25091 12150 William C Reavis Math & Science Specialty ES 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,414

1019. Transfer from Early College and Career to College and Career Success Office

Rationale: Moving position from ECCE to OCCS

Transfer From: **Transfer To:** Early College and Career 10870 College and Career Success Office 13725 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Benefits Pointer 51330 51330 General Salary S Bkt General Salary S Bkt 290001 290001 Cff - Roadmap Leader Philanthropic Grant Cff - Roadmap Leader Philanthropic Grant 905022 905022

1020. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 499807

Amount: \$19,437

1021. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23641 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23641 Wendell Smith Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,463

1022. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To: 10825 Department of Personalized Learning 26281 Henry O Tanner Elementary School General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$19,500

1023. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$19.706

1024. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

Capital/Operations - City Wide 23391 Alexander Graham Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations Default Value 000000 Default Value 000000

Transfer To:

Amount: \$19,706

Transfer From:

1025. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26061Jackie Robinson Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,706

1026. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25301William H Seward Communication Arts Academy ES422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

000000 Default Value

Amount: \$19,706

000000

Default Value

1027. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23791 Agustin Lara Elementary Academy Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,706

1028. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$19.706

1029. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

1030. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From: **Transfer To:** Johnnie Colemon Elementary Academy 26751 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$19,706

1031. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$19,706

1032. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69027 Christ the King Jesuit (Catholic) 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$19,855

1033. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for extended day teacher bucket for nurses CDPH training

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other General Charges 290001 General Salary S Bkt 119004 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

1034. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69575 12625 Lycee Français Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Amount: \$20,000

1035. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69386 Marist High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,221

1036. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69362 12625 Academy of the Sacred Heart Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,500

1037. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees for Allied Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$20,520

1038. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25141 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF Services - Professional/Administrative Capitalized Construction 54125 56310 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$20,602

1039. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

Grant Funded Programs Office - City Wide ICC Full Time School 12625 69537 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$20,680

Transfer From:

1040. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46511 Robert Lindblom Math & Science Academy HS Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56306 Capitalized Furniture 253508 Renovations 251392 Repairs & Improvements

000000

Default Value

000000 Default Value

Amount: \$20,683

1041. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69180 St Malacy School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$20,733

1042. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: IL Empower FY21 transferring funds from bucket reduction to contingency to facilitate opening of summer buckets requested

Transfer From: Transfer To: Isabelle C O'Keeffe Elementary School Education General - City Wide 24751 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) 433158 041008 Contingency For Grant Expansion

Amount: \$20,827

1043. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69277 St Stanislaus - Kosta Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21.000

1044. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25791 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

1045. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30081 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$21,637

Transfer from Education General - City Wide to Chicago Public Schools

Rationale: Funds for pension back payment

Transfer To: Transfer From: 01000

Chicago Public Schools 12670 Education General - City Wide General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 57130 Pension - Early Retirement and Others

119004 Other General Charges 119004 Other General Charges

000000 000000 Default Value Default Value

Amount: \$21,705

1047. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

Transfer From: Transfer To: Christian Fenger Academy High School 46111 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) 433159 041008 Contingency For Grant Expansion

Amount: \$22,000

1048. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$22,247

1049. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25011 STR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25011 Portage Park Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,365

1050. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22861 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 Series 2020A EBF

Transfer To:

22861 Manuel Perez Elementary School

422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$22,514

1051. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To:

10825Department of Personalized Learning23241Fort Dearborn Elementary School115General Education Fund115General Education Fund55005Property - Equipment57940Miscellaneous Charges

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$22,750

1052. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22231 BAS Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22231Alexander Graham Bell Elementary School

422 Series 2020A EBF
422 Series 2020A EBF
56310 Capitalized Construction
54125 Services - Professional/Administrative

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$22,861

1053. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69279 St Sylvester School

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22.942

1054. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,980

1055. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief

Transfer To:
69028 F Xavier School
Elementary and Secondary School Relief
370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other

499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$23,000

1056. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,264

1057. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47021 William Jones College Preparatory High School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,264

1058. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,264

1059. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,264

1060. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22061 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$23,454

1061. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24381 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,505

1062. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Mother Mcauley Liberal Arts High School 12625 69390 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$23,619

1063. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23.885

1064. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24421 George B McClellan Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,000

1065. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31211 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,000

1066. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22591 Skinner North 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$24,156

1067. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,200

1068. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29301 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,495

1069. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 29141 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009426 All Other 009517 Sodexo Ifm - Cip Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059

Accounts

Amount: \$24,667

Accounts

1070. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,920

1071. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23271 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23271 Melville W Fuller Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$24,962

1072. Transfer from Social and Emotional Learning - City Wide to Network 13

Rationale: Moving funds to correct unit

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 02531 Network 13 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Sel In Action Award -Novo Foundation, Education First Sel In Action Award -Novo Foundation, Education First 070920 070920 And Rockefeller Philanthropy Advisors And Rockefeller Philanthropy Advisors

Amount: \$25,000

1073. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 499807

Amount: \$25,000

1074. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: renew CPOR with Campus Kaizen LLC

Transfer To: Transfer From: Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX 10760 115 General Education Fund 115 General Education Fund Travel Expense 53306 Commodities: Software (Non-Instructional) 54205 252801 Investigations - Admin 252802 **Audit Services** 000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

1075. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$25,148

1076. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to reconcile approved budget

Transfer From: Transfer To:

10813 10813 Social Science & Civic Engagement Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$25,489

1077. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24101 Rodolfo Lozano Bilingual & International Ctr ES Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,587

1078. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,326

1079. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69575 12625 Lycee Français Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,400

1080. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide31101Ninos Heroes Elementary Academic Center422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$26,833

1081. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 41091 Logandale Middle School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,908

1082. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22671Thomas Chalmers Specialty Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized ConstructionCapitalized Construction

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$26,908

1083. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22731Henry Clay Elem

12150Capital/Operations - City Wide22731Henry Clay Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$26,908

1084. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,908

1085. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 51021 John M Harlan Community Academy High School
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,908

1086. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23251 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23251 Joseph Kellman Corporate Community ES

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$26,908

1087. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

24571 Donald Morrill Math & Science Elementary School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$26,908

1088. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
66591 The Montessori School of Englewood Charter

422 Series 2020A EBF
422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations
00000 Default Value 00000 Default Value

Amount: \$26,908

1089. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25831John Whistler Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,908

1090. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24751Isabelle C O'Keeffe Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,908

1091. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23681 James Hedges Elementary School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
109553 Roofs 253508 Repovations

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$26,908

1092. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief

Transfer To:
69314 Joan Dachs Bais Yaakov Elem
370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,968

1093. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
253508 Repoyations 253508 Repoyations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,553

1094. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26751 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,564

1095. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22141 John Barry Elementary School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
253520 American Disabilities Act/Ada 253508 Perceptions

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,774

1096. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$27,850

1097. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: Funds for OSSE

Transfer From: Transfer To: 25561 Elizabeth H Sutherland Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 **Bucket Position Pointer** Services - Professional/Administrative 51320 290001 General Salary S Bkt 297920 Other Government Funded - Support Services

290001 General Salary S Bkt 29/920 Other Government Funded - Support Services 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

Amount: \$28,000

1098. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for 22 000 pediatric face shield for ODLSS

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$28,600

1099. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction American Disabilities Act/Ada 253508 Renovations 253530

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,696

1100. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26521 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction

144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,755

1101. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26451 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26451 Brighton Park Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 144605 253508

Brick Masonry Renovations 000000 Default Value 000000 Default Value

Amount: \$28,755

1102. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

Transfer From: Transfer To:

31141 Pilsen Elementary Community Academy Capital/Operations - City Wide 12150 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$28,812

1103. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 55191 OPI To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: 55191 Bronzeville Scholastic Academy High School 12150

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

Amount: \$28,978

1104. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22861 Manuel Perez Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value

000000 Default Value

Amount: \$29,082

1105. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22321 OHI 2 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$29,395

1106. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From:22261 James G Blaine Elementary School
12670 Ed

22261James G Blaine Elementary School12670Education General - City Wide124School Special Income Fund124School Special Income Fund51330Benefits Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt600005Special Income Fund 124 - Contingency002239Internal Accounts Book Transfers002239Internal Accounts Book Transfers

Amount: \$29,535

1107. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24461 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$29,793

1108. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22431Burnham Elementary Inclusive Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$29.813

1109. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

Transfer From:

12670 Education General - City Wide

Transfer To:
10813 Social Science & Civic Engagement

115 General Education Fund
57915 Miscellaneous - Contingent Projects
119004 Other General Charges
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
High School Strategy

Amount: \$30,000

1110. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for Community Partnership Specialist position

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 290001 905032 Cff - 5/3 Financial Education Grant 905032 Cff - 5/3 Financial Education Grant

Amount: \$30,000

1111. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Request to fund Prof Services

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund General Education Fund 115 Services - Professional/Administrative Travel Expense 54125 54205 257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin 000000 Default Value 000000 Default Value

Amount: \$30,000

1112. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Transfer of funds for Fin Ed Manager

Transfer From: Transfer To: 12670 Education General - City Wide 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

1113. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 53310 Commodities - Library Books 53305 Instructional Materials (Non-Digital) Library Automation Libraries - Curriculum 221220 221216 000000 Default Value 000000 Default Value

Amount: \$30.000

1114. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer for OST positions

Transfer From:

Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$30,000

1115. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to reconcile approved budget

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement School Special Income Fund 124 124 School Special Income Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$30,325

1116. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 28081 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 28081 Edison Park Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$30,352

1117. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$30,429

1118. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30.500

1119. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804

Amount: \$31,000

21-0224-FX1

1120. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS46

Transfer From: Transfer To: 25581 Mancel Talcott Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental

000388 Cellular Revenue

Amount: \$31,961

1121. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$32,208

1122. Transfer from Department of Personalized Learning to Grover Cleveland Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To: 10825 Department of Personalized Learning 22741 Grover Cleveland Elementary School General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$32,500

1123. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 30031 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 30031 Walter S Christopher Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$32,500

1124. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$32,626

Transfer From:

1125. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31161 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 31161 Lawndale Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$32,908

1126. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide28151Orr Academy High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253508Renovations253508Renovations

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$33,124

1127. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Alfred Nobel Elementary School 12150 24691 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$33,224

1128. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253530 American Disabilities Act/Ada

23321 Frank L Gillespie Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253530 American Disabilities Act/Ada

253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$33,249

1129. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25061 Ravenswood Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$33,950

1130. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47091 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide47091Chicago High School for Agricultural Sciences422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$34,080

1131. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25451John Spry Elementary Community School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

000000 Default Value

Amount: \$34,111

000000

Default Value

1132. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John C Dore Elementary School 12150 23001 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,111

1133. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,300

1134. Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22901 OII To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To:

Charles Gates Dawes Elementary School Capital/Operations - City Wide 22901 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$34,355

1135. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56302 Capitalized Equipment 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$34,355

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

Rationale: Transfer for Pearson testing vouchers

Transfer To: Transfer From:

Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124

Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 54505 57915 Memberships

264207 Teacher Sourcing & Recruitment 113090 Grants-Citywide Misc Fndtns

070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$34,866

1137. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

Transfer From: Transfer To: Talent Office - City Wide Talent Office - City Wide 11070 11070

124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Grants-Citywide Misc Fndtns 113090 264207 Teacher Sourcing & Recruitment

National Center For Teacher Residencies - Black National Center For Teacher Residencies - Black 070922 070922

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$35,000

1138. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$35,341

1139. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 12150 24971

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

American Disabilities Act/Ada Renovations 253530 253508 000000 Default Value 000000 Default Value

Amount: \$35,650

1140. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$36,000

1141. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer to cover Naviance software contract

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 290001 General Salary S Bkt 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$36,500

1142. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To correct the budget line for a software purchase

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 54125 Commodities: Software (Non-Instructional) 266101 **Business Services** 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$36,500

1143. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 67021 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 67021 Peace and Education Coalition High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$36,935

1144. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer for OSHW Medicaid Project

Transfer To: Transfer From: Office of Student Health & Wellness 14050 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative **Technical Support** 213011 **Health Services** 266203 000000 Default Value 000000 Default Value

Amount: \$37,000

1145. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 53021 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 Energy 253007 Life Safety

Default Value 000000 000000 Default Value

Amount: \$37,239

1146. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51021 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School

Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310

144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,234

1147. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25681 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,340

1148. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 70070 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605

Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38.766

1149. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29271 STR Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,192

21-0224-FX1

1150. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2019 29151 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$39,840

1151. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 22061 Phillip D Armour Elementary School 10871

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support 230010 Administrative Support 230010

000000 Default Value 000327

Amount: \$40,000

1152. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46521 STR Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 12150 46521 Devry University Advantage Academy Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$40,044

1153. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From: **Transfer To:** Office of Student Health & Wellness 14050 14050

Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219

Initiative 221077 Initiative 221077

Amount: \$40,156

1154. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24081 Rudyard Kipling Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$40,156

1155. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69124 Holy Angels School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$40,327

1156. Transfer from Horace Mann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24331 FAS To Award 2021 422 00 19 Change Reason NA

Transfer From: Transfer To: 12150 Horace Mann Elementary School Capital/Operations - City Wide 24331 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253539 **Developer Services And Permitting** 000000 000000 Default Value Default Value

Amount: \$40,558

1157. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William E B Dubois Elementary School 12150 26601 Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,198

1158. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$41,314

1159. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

Capital/Operations - City Wide Thomas A Hendricks Elementary Community Academy 12150 31121 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$41,314

Transfer From:

1160. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23991Joshua D Kershaw Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,314

1161. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Instructional service FSCG

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
336 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
581042 Citywide Student Support and Engagement
336 NCLB Title V Fund
336 NCLB Title V Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
581042 Cps Community Schools Initiative Fy21

Amount: \$41,352

1162. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24801 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Luke O'Toole Elementary School 12150 24801 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,375

1163. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$41,509

1164. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: 1st Installment of final distribution of funds

Transfer From: Transfer To:

Department of Personalized Learning
 General Education Fund
 Property - Equipment
 Property -

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$42,000

1165. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26841 North River Elementary School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$42,454

1166. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26841 OHI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26841North River Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009518 Aramark Ifm - Cip
000000 Default Value 000000 Default Value

Amount: \$42,454

1167. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31101 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations

000000

Default Value

Amount: \$42,600

000000

Default Value

1168. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

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

Transfer From:Transfer To:12150Capital/Operations - City Wide25151Cesar E Chavez Multicultural Academic Center ES422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Construct009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$42,860

1169. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Sentinel Consultant 65K transferred before additional 43K to oen the 108K PO

Transfer From: Transfer To: Information & Technology Services School Safety and Security Office 10610 12510 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Network Services (Non E-Rate) School Safety Services 254605 254901 000000 Default Value 000000 Default Value

Amount: \$43,000

1170. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$43,034

1171. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23201Fernwood Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253508Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,118

1172. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22741Grover Cleveland Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,174

1173. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OHI Change Reason NA

Transfer From:
Transfer To:

12150 Capital/Operations - City Wide
25301 William H Seward Communication Arts Academy ES

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009506
 Asset Management Repairs
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$43,236

1174. Transfer from Early College and Career - City Wide to Computer Science

Rationale: Clearing pointer with excess ECCE funds

Transfer From: Transfer To:

Early College and Career - City Wide 11405 Computer Science 13727 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer General Salary S Bkt 888888 Contingency Balancing Program 290001

000000 Default Value 000000 Default Value

Amount: \$43,244

1175. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22221 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$43,880

1176. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School

Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value

000000 Default Value

Amount: \$44,054

1177. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23621 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 Series 2020A EBF Series 2020A EBF 422 422

56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$44,410

1178. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26861 Uplift Community High School

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$44,876

1179. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: 1st installment of final distribution of funds

Transfer To: Transfer From:

Department of Personalized Learning 10825 24531 James Monroe Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges

119070 119070 Personalized Learning Instruction Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$45,250

1180. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25331 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25331Arnold Mireles Elementary Academy422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$45,582

1181. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23201 STR Change Reason NA

Transfer From: Transfer To:

 12150
 Capital/Operations - City Wide
 23201
 Fernwood Elementary School

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction

 4600F
 Bright Measure
 252500
 Beautified

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$45,582

1182. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

Amount: \$46,111

1183. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23011 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23011 John B Drake Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$46,114

1184. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 46551
 Back of the Yards IB HS

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$46,840

1185. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$48,000

Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55191 OPI Change Reason NA

Transfer From: Transfer To: 55191 12150

Capital/Operations - City Wide Bronzeville Scholastic Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$48,000

1187. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25341 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25341 William T Sherman Elementary School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$48,236

1188. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$48,268

1189. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$48,300

1190. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to open position

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

Of C

Amount: \$48,385

1191. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69074 St Christina School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Contingency For Project Expansion Nonpublic Homeschool/Other 600002 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$48,450

1192. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$48,517

Transfer From:

1193. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Capital/Operations - City Wide 25361 12150 James Shields Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,517

1194. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24671 Florence Nightingale Elementary School 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$48,517

1195. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22411Edmond Burke Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,517

1196. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26021 BRM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26021Willa Cather Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$48,517

1197. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24381 Roswell B Mason Elementary School Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$48,517

000000

Default Value

Default Value

1198. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 422 00 17 Change Reason NA

Transfer From: Transfer To: 24381 Roswell B Mason Elementary School 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253526 Interior Renovation

Amount: \$48,517

000000

1199. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,517

1200. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide53071George Westinghouse College Prep422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,773

1201. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23881 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 23881 Paul Cuffe Math-Science Technology Academy ES
 422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$48,990

1202. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Robert A Black Magnet Elementary School 12150 29381 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value Default Value 000000 000000

Amount: \$49,536

1203. Transfer from Accounting to Accounting

Rationale: Moving funds for bucket positions

Transfer From:12410 Accounting

Transfer To:
12410 Accounting

12410Accounting12410Accounting115General Education Fund115General Education Fund57940Miscellaneous Charges52140Career Service Salaries - Other88888Contingency Balancing Program254001Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$50.000

1204. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading Pointer

Transfer From:

10898 Social and Emotional Learning - City Wide

Transfer To:

10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 211010 Tier I Services 290001 General Salary S Bkt

509193 Teams, Interventions, Evaluations, And Resources For 509193 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss)

Supportive Schools (Tierss)

Amount: \$50,000

1205. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23141 Edward Everett Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$50,292

1206. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46361 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
144605 Brick Masonry 253508 Renovations

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$50,588

1207. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS84

Internal Accounts Book Transfers

Transfer From: Transfer To: Education General - City Wide Gwendolyn Brooks College Preparatory Academy HS 47051 12670 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

002239

Internal Accounts Book Transfers

Amount: \$51,407

002239

1208. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24951Marcus Moziah Garvey Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009553Roofs251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$51.795

1209. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: For RCM Learning Hub Invoices

Transfer From: Transfer To:

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City Wide

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54125 Services - Professional/Administrative

119004 Other General Charges 213011 Health Services

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$52,000

1210. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23351 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310

144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$52,185

1211. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$52,437

1212. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22391 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Lyman A Budlong Elementary School 12150 22391 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$53,889

1213. Transfer from Student Transportation to Student Transportation

Rationale: Seon invoice

Transfer From: Transfer To:

11870 Student Transportation 11870 Student Transportation General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

Transportation Administration 255001 255001 **Transportation Administration**

000000 Default Value 000000 Default Value

Amount: \$54,000

1214. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value

000000 Default Value

Amount: \$54,303

1215. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$54,385

1216. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

Transfer From:		Transfer To:	Transfer To:	
12150	Capital/Operations - City Wide	23351 J	esse Owens Elementary Community Academy	
422	Series 2020A EBF	422 S	Series 2020A EBF	
56310	Capitalized Construction	56310 C	Capitalized Construction	
253530	American Disabilities Act/Ada	253508 R	Renovations	
000000	Default Value	000000 D	Default Value	

Amount: \$54,642

1217. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$54,642

Transfer From

Transfer From:

1218. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:		ransier	Transfer 10:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To

Transfer To-

Amount: \$54,828

1219. <u>Transfer from Capital/Operations - City Wide to George Leland Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26391 BRM Change Reason NA

12150	Capital/Operations - City Wide	26391	George Leland Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$55,720

1220. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

Transfer From:
Transfer To:
31041 Crown Community Academy of Fine Arts Center ES

422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,788

1221. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Transfer of funds from charter school fingerprinting services for FY20 Q2 Q3 for revenue received

Transfer From: Transfer To:

12670Education General - City Wide10610School Safety and Security Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

600005Special Income Fund 124 - Contingency254605School Safety Services150900Grants - Supplemental000390Finger Printing (Charter)

Amount: \$56,130

1222. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

24251 James Russell Lowell Elementary School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,172

1223. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22801John W Cook Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,172

1224. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47051 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide47051Gwendolyn Brooks College Preparatory Academy HS422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$57,297

1225. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29311 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 29311 John H Vanderpoel Elementary Magnet School
 422 Series 2020A EBF

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$57,370

1226. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 370 Mount Carmel High School
 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,145

1227. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46481 Chicago Academy High School Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations

Amount: \$61,128

000000

Default Value

1228. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations

000000

Default Value

253530American Disabilities Act/Ada253508Renovations000000Default Value000000Default Value

Amount: \$62,213

1229. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open position

Transfer From:Transfer To:12120Office Of Portfolio Management12120Office Of Portfolio Management124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

Of C

Amount: \$62,615

1230. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24241Joseph Lovett Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$62,623

1231. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for reimbursable position 575592 per school s approval Inv FY21POS61

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

Amount: \$62,666

002239

1232. Transfer from Innovation and Incubation to Innovation and Incubation

Internal Accounts Book Transfers

Rationale: Transfer funds to redefine position

Transfer From:Transfer To:13610Innovation and Incubation13610Innovation and Incubation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

002239

Internal Accounts Book Transfers

Of C

Amount: \$63,025

1233. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22531 STR Change Reason NA

Transfer From:
Transfer To:
22531 Daniel R Cameron Elementary School

422 Series 2020A EBF
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction
44605 Brick Maconny
422 Series 2020A EBF
56310 Capitalized Construction

144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$63,128

1234. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 63051 STR Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
63051 Chicago High School for the Arts (ChiArts)

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$63,368

1235. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

Amount: \$63,381

1236. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS72

Transfer To: Transfer From: 12670 46181 Thomas Kelly High School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$63,557

1237. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Manley Career Academy High School 12150 53111 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$63,817

1238. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$64,459

1239. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22621 ADA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22621 George Washington Carver Primary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$64,566

1240. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Sentinel Consultant

Transfer From: Transfer To:

School Safety and Security Office
 Workers' & Unemployment Compensation/Tort
 Morkers' & Unemployment Compensation/Tort
 Morkers' & Unemployment Compensation/Tort

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

254605 School Safety Services 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$65,000

1241. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25561 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$66,456

1242. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24331Horace Mann Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009561
 Electrical
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$66,781

1243. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$67,103

1244. Transfer from Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 51071 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From: Transfer To:

51071 Wells Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$67,181

1245. Transfer from Early College and Career to College and Career Success Office

Rationale: Moving position from ECCE to OCCS

Default Value

Transfer From: Transfer To: 13725 Early College and Career 10870 College and Career Success Office 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001

905022 Cff - Roadmap Leader Philanthropic Grant 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$68,462

1246. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 12150 Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$70,007

000000

1247. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24221 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24221 Henry D Lloyd Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$70,718

1248. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to transfer funds to the software line to cover critical cloud security software renewal

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53306 Commodities: Software (Non-Instructional) Network Services (Non E-Rate) 254901 Network Services (Non È-Rate) 254901 000000 Default Value 000000 Default Value

Amount: \$71.567

1249. Transfer from Network Support to Network Support

Rationale: For HS Strategy Early High School Algebra Teachers

Transfer To: Transfer From: Network Support 11110 11110 **Network Support** General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Mathematics-Hs 212013 Counseling & Guidance Services 113006 High School Strategy 000920 High School Strategy 000920

Amount: \$72,118

1250. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for Early High School Algebra

Transfer From: Transfer To:

12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM)

programs

115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 125023 Stem - Extended Student Learning

000920 High School Strategy

000000 Default Value

General Education Fund

Amount: \$72,119

1251. Transfer from Law Office to Law Office

115

Rationale: CCMSI

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims

231601 Labor & Employee Relations 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$73,395

1252. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

Transfer From: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund57045Microfile Special Income Fund54005

57915 Miscellaneous - Contingent Projects 54305 Tuition
113090 Grants-Citywide Misc Fndtns 264207 Teacher Sourcing & Recruitment

070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$75,000

1253. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open mentor stipend bucket in BEI

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$75,000

Amount: \$79,967

1254. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds for Unified CI platform

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

266203 Technical Support 266203 Technical Support

000000 Default Value 000000 Default Value

1255. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for Seal of Biliteracy assessments

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Language & Cultural Education - City Wide
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies

221001 School Instructional Support Services 211204 Assessment

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$80,000

1256. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Air quality monitoring devices

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 119004 Other General Charges 254101 Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$80,100

1257. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29141 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29141Galileo Math & Science Scholastic Academy ES422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$80,620

1258. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51071 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
44605 Brick Masonry
51071 Wells Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
56310 Capitalized Construction
253508 Renovations

144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82.857

1259. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23061 STR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction . Renovations 144605 Brick Masonry 253508 000000 Default Value 000000 Default Value

Amount: \$83,070

1260. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25601 STR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25601James N Thorp Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$83,922

1261. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53121 Edward Tilden Career Community Academy HS
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
253508 Renovations 253508 Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$86,417

1262. Transfer from James G Blaine Elementary School to Education General - City Wide

Internal Accounts Book Transfers

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: James G Blaine Elementary School Education General - City Wide 22261 12670 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

002239

Internal Accounts Book Transfers

Amount: \$86,679

002239

1263. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69157University of Chicago Laboratory Schools370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$87,900

264. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds transfer for Thorsen

Transfer From: Transfer To:

11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 Technical Support 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$89,000

1265. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24681 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$89,270

1266. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Transfer of funds for Fin Ed Manager

Transfer From: Transfer To:

12670Education General - City Wide10813Social Science & Civic Engagement115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$90,000

1267. Transfer from Capital/Operations - City Wide to Northwest Middle School

Default Value

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 41121 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northwest Middle School 12150 41121 Series 2020A EBF 422 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations

000000

Default Value

Amount: \$90,525

000000

1268. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24191 STR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24191Abraham Lincoln Element

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009514 Contingencies
24191 Abraham Lincoln Elementary School
422 Series 2020A EBF
66310 Capitalized Construction
56310 Capitalized Construction
253508 Renovations

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$91.861

1269. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

Transfer From:
Transfer To:
70020 Walter Payton College Preparatory High School

422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction
253508 Renovations 253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$92,919

1270. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25911 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School
422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$93,826

1271. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Temtop M2000C Handhold CO2 Air Quality Monitor PM2 5 PM10

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$93,991

1272. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31151 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$94,167

1273. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Initiative 221077

Amount: \$96,000

1274. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22611William W Carter Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$98,457

1275. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25151 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 25151 Cesar E Chavez Multicultural Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$99,045

1276. Transfer from College and Career Success Office to Counseling and Postsecondary Advising

Rationale: HS Strategy moving to OSCPA

Transfer From: Transfer To:

10870 College and Career Success Office 10850 Counseling and Postsecondary Advising

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221227 Curriculum Development 221227 Curriculum Development

221227 Curriculum Development 221227 Curriculum Development 000920 High School Strategy 000920 High School Strategy

Amount: \$100,000

1277. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds for Selective Enrollment HS extended day

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
11610 Diverse Learner Supports & Services

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 General Salary S Bkt 212023 Post Secondary Education 290001 High School Strategy 000920 High School Strategy 000920

Amount: \$100,000

1278. Transfer from Network Support to Teaching and Learning Office

Rationale: For HS Strategy Consultant Project Manager Designer

Transfer From: Transfer To:

11110 Network Support 10810 Teaching and Learning Office

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative212013Counseling & Guidance Services212013Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$105.000

1279. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

230010 Administrative Support 221206 Learning Technology

000000 Default Value 000000 Default Value

Amount: \$105,002

1280. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$105,794

1281. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31221 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES Series 2020A EBF 422 Series 2020A EBF

422 Capitalized Construction 56310 Capitalized Construction 56310

144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$106,713

1282. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George H Corliss High School 12150 46391 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$109,000

1283. Transfer from Law Office to Law Office

Rationale: Outside Counsel

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative

Payroll Salvage Legal Services 419001 231101 000000 Default Value 000000 Default Value

Amount: \$110.035

1284. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Need funds from Miscellaneous account to open a PO for IIT our testing center provider

Transfer To: Transfer From:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 School Instructional Support Services **Technical Support** 221001 000000 Default Value 000000 Default Value

Amount: \$111,000

1285. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS14

Transfer From: **Transfer To:** 22351 William H Brown Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$120,914

1286. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29151 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$123,859

1287. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 230010 Administrative Support 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$124,240

1288. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,685

1289. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Ecia-Health Services-Nonpublic 373280 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$124,700

1290. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Bid 233 SA Sr Business Analyst Blackwell Management Solutions LLC

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
12510 Information & Technology Services

230 Public Building Commission O & M 115 General Education Fund
57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative
254009 Central Office Operations 266203 Technical Support

254009 Central Office Operations 266203 Technical Suppo 000000 Default Value 000000 Default Value

Amount: \$129,600

1291. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46281 Carl Schurz High School 12150 Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$130,698

1292. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24241 Joseph Lovett Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$131,877

1293. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OBI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$135,350

1294. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID 19 Specialized Pay support and enhancements Mavensolve

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 266410 Cps @ Work Initiative 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$140,000

1295. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$142,317

1296. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$144,800

1297. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 45211 OGC 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

Chicago Academy Elementary School Capital/Operations - City Wide 45211 12150 Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$146,935

1298. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 45211 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$146,935

1299. Transfer from College and Career Success Office to Counseling and Postsecondary Advising

Rationale: Moving funding for L P S Director from OCCS to OSCPA

Transfer From: Transfer To:

College and Career Success Office 10850 Counseling and Postsecondary Advising 10870 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

905038 Cff - Crown Vision And Learn, Plan, Succeed 905038 Cff - Crown Vision And Learn, Plan, Succeed

Amount: \$147,000

1300. Transfer from Law Office to Law Office

Rationale: CCMSI third party claims management

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54535 Services - Insurance - General Liability - Claims

888888 Contingency Balancing Program 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$147,045

1301. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29151 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction009514Contingencies009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$149,135

1302. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM Request Transfer funds to open lump sum one time bucket for payments Talent requested

Transfer From: Transfer To:

Education General - City Wide Education General - City Wide 12670 12670 General Education Fund General Education Fund 115 115 Pensions - Employer, Teacher **Bucket Position Pointer** 51320 57105 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$150,000

1303. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From: Transfer To:

14040External Affairs and Partnerships12670Education General - City Wide124School Special Income Fund124School Special Income Fund52100Career Service Salaries - Regular57915Miscellaneous - Contingent Projects419001Payroll Salvage600005Special Income Fund 124 - Contingency

000000 Default Value 150900 Grants - Supplemental

Amount: \$154,538

1304. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46131 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$157,005

1305. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23671 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 23671 Phoebe Apperson Hearst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$159,750

1306. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to redefine position

Transfer From: Transfer To:

13610Innovation and Incubation13610Innovation and Incubation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

Of C

Amount: \$159,940

1307. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consultancy fee for GoCPS 2 0 OST Data Capture P2P Project Cloud Customer

Transfer From:12670 Education General - City Wide

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

266203 Technical Support 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$171,350

1308. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: OT for Sneeze guide Installation Wave 1 private custodians

Transfer From: Transfer To:

12670 Education General - City Wide
115 General Education Fund
115 General Education Fund
115 General Education Fund
1167040 Microllopous Charges (Admissionation Fund)

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 254101 Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$172,730

1309. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22731Henry Clay Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$208,857

1310. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed to facilitate expenditure

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51320Bucket Position Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$210,641

1311. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
46691 Englewood STEM HS

 422
 Series 2020A EBF
 422
 Series 2020A EBF

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 253518
 Annex
 009441
 New School Openings

 000000
 Default Value
 000000
 Default Value

Amount: \$218,626

1312. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
422 Series 2020A EBF

56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$220,021

1313. Transfer from Assessment to Education General - City Wide

Rationale: Correction of duplicate transfer 20210052367

Transfer From: Transfer To:

11210Assessment12670Education General - City Wide115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

223013 Assessments/Standards 119004 Other General Charges

000920 High School Strategy 000000 Default Value

Amount: \$245,000

1314. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$253,187

1315. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$254,535

1316. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 46361 MEP Change Reason NA

Transfer From: Transfer To: 46361 12150

Capital/Operations - City Wide Kenwood Academy High School Series 2020A EBF 422 Series 2020A EBF 422 Capitalized Construction Capitalized Construction 56310 56310

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$270,235

1317. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24741 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard J Oglesby Elementary School 12150 24741

Series 2020A EBF 422 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$295,510

1318. Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 422 00 19 Change Reason NA

Transfer From: Transfer To: 12150 22431 Burnham Elementary Inclusive Academy Capital/Operations - City Wide

Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

. Renovations 253539 253508 **Developer Services And Permitting**

000000 Default Value 000000 Default Value

Amount: \$313,539

1319. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 25781 Thomas J Waters Elementary School 12150 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253518 009531 Additions Annex 000000 Default Value 000000 Default Value

Amount: \$321,698

1320. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to Professional Admin services account code to open PO

Transfer From: Transfer To: Office Of Portfolio Management 12120 Office Of Portfolio Management 12120 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$366,448

1321. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 47081 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 12150 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$387,873

1322. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS83

Transfer From: **Transfer To:** William Jones College Preparatory High School 47021 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$392,714

1323. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24231 TUS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$414,423

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

Rationale: ROM Consultancy fee for the use of SNOW for contact tracing and symptoms screening

Transfer From: **Transfer To:** Education General - City Wide Information & Technology Services 12670 12510 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 57940 54125 Other General Charges **Technology Purchases** 119004 266418 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$455,000

1325. Transfer from Education General - City Wide to Talent Office

Rationale: Realignment of teacher sourcing budget

Transfer From: Transfer To:

12670 Education General - City Wide 11010 Talent Office

General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119004 Other General Charges 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$474,950

Transfer from Education General - City Wide to Facility Opers & Maint - City Wide 1326.

Rationale: COVID 19 Testing Kit Logistics Inventory Management

Transfer To: Transfer From:

11880 12670 Education General - City Wide Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405

119004 Other General Charges 254101 Asset Management

2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$500,000

Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Transfer funding to Safety and Security City Wide for the Census 2020

Transfer From: Transfer To: Education General - City Wide 12670 10615 Safety and Security - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915

600002 Contingency For Project Expansion 254605 School Safety Services

Contingency For Grant Expansion 041008 188827 Census 2020

Amount: \$585,000

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

Rationale: Moving to CW unit

Transfer From: Transfer To:

Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442246 21st Century Community Learning Centers Cohort

21st Century Community Learning Centers Cohort 442246

Project A1 Project A1

Amount: \$600,000

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

Rationale: Moving to CW unit

Transfer To: Transfer From:

Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort

Project B1 Project B1

Amount: \$600,000

1330. Transfer from Law Office to Law Office

Rationale: True up of FY21 legal fees allocation to align with proposed FY21 budget

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

General Education Fund 115 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

231601 Labor & Employee Relations 231101 Legal Services 000000 000000 Default Value Default Value

Amount: \$600,000

1331. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

Transfer To: Transfer From:

Capital/Operations - City Wide Lake View High School 12150 46211 CIT Bond Fund 486 CIT Bond Fund 486

Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$629,616

Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Correcting incorrect transfer

Transfer From: Transfer To:

Student Support and Engagement 11371 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$630,000

Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer for OST positions

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other After Schools Programs General Salary S Bkt 320020 290001

000000 Default Value 000000 **Default Value**

Amount: \$700,000

1334. Transfer from College and Career Success Office to Counseling and Postsecondary Advising

Rationale: Finishing prior too small transfer Moving HS Strategy funds from OCCS to OSCPA

Transfer From: **Transfer To:** College and Career Success Office 10850 Counseling and Postsecondary Advising

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 221227 Curriculum Development 221227 Curriculum Development 000920 High School Strategy 000920 High School Strategy

Amount: \$900,000

10870

1335. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Transfer funding to Family Community Engagement Office for the After School Program Spring Break and Summer Break Programs

IGA FY20

Transfer From: Transfer To: Family & Community Engagement Office 12670 Education General - City Wide 14060 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 320020 Other After Schools Programs After School Program Spring Break And Summer 041008 Contingency For Grant Expansion 188823

Break Programs Iga Fy20

Amount: \$993,500

1336. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Transfer funding to Safety and Security City Wide for the IGA Safe Passage Program 2020

Transfer From: Transfer To: 12670 Education General - City Wide Safety and Security - City Wide 10615 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 254605 School Safety Services Contingency For Grant Expansion 041008 188826 Iga Safe Passage Program 2020

Amount: \$1,000,000

1337. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Transfer funding to Safety and Security City Wide for the FY20 IGA Choose to Change Program

Transfer From: Transfer To: Education General - City Wide 10615 Safety and Security - City Wide 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Contingency For Project Expansion School Safety Services 254605 Contingency For Grant Expansion 200024 Iga: Choose To Change Program 041008

Amount: \$1,145,000

1338. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: Choose to Change expenses to 10615 324 54125 254605 200024 2021, funds released to contingency line

Transfer From: Transfer To: 10615 Safety and Security - City Wide 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 254605 School Safety Services 600005 Special Income Fund 124 - Contingency 000000 Default Value 150900 Grants - Supplemental

Amount: \$1,145,000

1339. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School Series 2018 CIT Series 2018 CIT 439 439 Capitalized Construction 56310 Capitalized Construction 56310 All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$1,405,703

1340. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2021 422 00 20 To Project 2021 10615 SEC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56302 Capitalized Equipment 254612 Security Services 254612 Security Services Default Value 000000 Default Value 000000

Amount: \$1,700,000

1341. Transfer from Consolidated Pointer Line Unit to Diverse Learner Related Services Providers - City Wide

Rationale: Clear Negative and Open Teacher positions

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 11675 Diverse Learner Related Services Providers - City

Special Education Fund Special Education Fund 114 114 Benefits Pointer 51300 Regular Position Pointer 51330 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$2,620,568

1342. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Purchase for Chromebooks for students as a part of SSCA

Transfer From: **Transfer To:** 11610 Diverse Learner Supports & Services 12510 Information & Technology Services

Special Education Fund 114 114 Special Education Fund 55005 Property - Equipment 55005 Property - Equipment 266418 Technology Purchases 119045 Other Enrichment Programs

000000 Default Value 000000 Default Value

Amount: \$3,000,000

1343. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for Covid testing for RCM Delta T and Biodesix

Transfer From: **Transfer To:** 14050 12670 Education General - City Wide

Office of Student Health & Wellness General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119004 Other General Charges 213011 **Health Services**

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,744,020

1344. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Funds for care room staffing

Transfer From: **Transfer To:**

12670 Education General - City Wide 11070 Talent Office - City Wide 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Miscellaneous Charges 57940 54125

Other General Charges **Educator Effectiveness** 119004 262005

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,360,000

1345. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Additional funding for COVID expenses

Transfer From:

12670 Education General - City Wide 115 General Education Fund 53405 Commodities - Supplies 888888 Contingency Balancing Program

000000 Default Value

Amount: \$25,000,000

Transfer To:

12670 Education General - City Wide 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges

000315 2020 Covid19 Shutdown Expenditures

Respectfully submitted:

—Docusigned by: Janiu Jackson

Janice K. Jackson Chief Executive Office

Approved as to legal form:

—DocuSigned by:

Joseph T. Moriarty

Joseph 1.4 Moriarty General Counsel