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 March. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140005	Cte - Childcare Worker	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,000

2. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: virtual STEM field trip for Cullen ES Haley ES Curtis ES and Smith ES on March 10 17 2021

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548049	Trio - Talent Search	548049	Trio - Talent Search

Amount: $1,000

3. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to purchase a Mac laptop for Deputy

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

4. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds for closed bucket Not enough funding left in grant

Transfer From:		Transfer To:	
23031	Charles W Earle 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
004109	Local Initiatives Support Corporation - Earle Stem	150900	Grants - Supplemental

Amount: $1,000

5. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Excess Funds Per CFF s request Grant expired

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy 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
905008	Cff- Mcdougal Family - Demonstration Schools	905000	Grants From Children First Fund

Amount: $1,000

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

Rationale: Transfer funds for seminar and fees for professional development Zspace training

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $1,000

7. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Additional funds for Encouraging arts

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,000

9. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24471	James B McPherson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,000

10. **Transfer from Arts to Hyde Park Academy High School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	46171	Hyde Park Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,000

11. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,000

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

Rationale**:** Front Load Funds to open a misc bucket per CFF s approval

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: $1,000

13. **Transfer from Grant Funded Programs Office - City Wide to Ryan Banks 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	69628	Ryan Banks Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: $1,000

15. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: Beethoven K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25931	Ludwig Van Beethoven Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,000

16. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,000

17. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer requested from Tonti principal via email 3 18 21

Transfer From:		Transfer To:	
25631	Enrico Tonti Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

18. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,025

19. **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:	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,029

20. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale**:** JROTC Archery Supplies

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,042

21. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas 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: $1,047

22. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale**:** JROTC supplies UFR

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,060

23. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,098

24. **Transfer from Office Of Portfolio Management to Albany Park Multicultural Academy**

Rationale**:** FY21 Charter Transition Cohort second semester load

Transfer From:		**Transfer To:**	
12120	Office Of Portfolio Management	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

25. **Transfer from Office Of Portfolio Management to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

26. **Transfer from Office Of Portfolio Management to Joseph Lovett Elementary School**

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

27. **Transfer from Office Of Portfolio Management to Ombudsman Chicago- South**

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,100

29. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:		Transfer To:	
66617	YCCS- Innovations HS of Arts Integration	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

30. **Transfer from YCCS-Chatham AcademyHS to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:		Transfer To:	
66631	YCCS-Chatham AcademyHS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

31. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: YCCS charter transition 2nd semester funding

Transfer From:		Transfer To:	
66627	YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $1,100

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

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $1,112

33. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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	69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,126

34. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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	69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,126

35. **Transfer from Grant Funded Programs Office - City Wide to Bnos Rabbeinu 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	69001	Bnos Rabbeinu High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,131

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

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	69389	New Life Academy
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	499812	Digital Equity Grant - Nonpublic - Christian

Amount: $1,132

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

Rationale: Moving salvage line funds to contingency line placeholder

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

Amount: $1,135

38. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $1,138

39. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Returning mistakenly loaded funds Hirsch is not an SCS school

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,148

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,149

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

Rationale: HAUGAN K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,150

42. **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:	
12625	Grant Funded Programs Office - City Wide	69007	St Sava Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,150

43. **Transfer from Grant Funded Programs Office - City Wide to St Procopius 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	69251	St Procopius 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,155

44. **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:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $1,155

45. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,169

46. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,169

47. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: $1,175

48. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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	69135	Children of Peace
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: $1,200

49. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

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	69135	Children of Peace
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,200

50. **Transfer from Teaching and Learning Office to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transfer to cover the cost of coach stipend for Chess Program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150013	Chess Program	150013	Chess Program
000000	Default Value	000319	Academic Competitions

Amount: $1,200

51. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Funds needed in order for Manierre to purchase manipulatives and other supplies for children to use for in person and virtual learning Transferring into ECE 376679 in order to transfer to Manierre 376677

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

52. **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 Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
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: $1,200

53. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,200

54. **Transfer from Grant Funded Programs Office - City Wide to St Procopius 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	69251	St Procopius 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: $1,201

55. **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 IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica 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: $1,202

56. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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	69205	Chicago Friends Schools
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	499811	Digital Equity Grant - Nonpublic - Independent

Amount: $1,205

57. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier 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	499811	Digital Equity Grant - Nonpublic - Independent

Amount: $1,215

58. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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	69270	Sacred Heart 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: $1,240

59. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy 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	69113	St. Catherine of Siena - St. Lucy 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: $1,240

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

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

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

Amount: $1,240

61. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,242

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

Rationale**:** CTE Chicago Builds Carpentry Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
144606	Carpentry	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,247

63. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows 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	69230	Our Lady Of The Snows School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,250

64. **Transfer from Arts to James B McPherson Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	24471	James B McPherson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,250

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,253

66. **Transfer from Office of Catholic Schools to ICC Full Time School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69537	ICC Full Time School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,263

67. **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
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,264

68. **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
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,264

69. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Projected cost of serving afterschool meals

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
51330	Benefits Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $1,264

70. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda School
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,265

71. **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 Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $1,275

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

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,283

73. **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 Digital Equity programs

Transfer From:		Transfer To:	
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
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent

Amount: $1,285

74. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	23491	Nathan Hale Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,300

75. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	22881	Charles R Darwin Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,300

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

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	69389	New Life Academy
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	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,300

77. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,309

78. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	53121	Edward Tilden Career Community Academy HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,312

79. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,320

80. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,320

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,331

82. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator 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: $1,333

83. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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	69154	St John Berchmans 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	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,348

84. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K 8 OST Award Program Admin Award Full

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,349

85. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,350

86. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester 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	69279	St Sylvester School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,358

87. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester 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	69279	St Sylvester School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,358

88. **Transfer from Network 16 to Thomas Kelly High School**

Rationale: African American Studies Dual Credit Course After School Ms Artis 2 3 1 hour 2 9 2 11 2 16 2 18 2 23 2 25 3 2 3 4 3 9 3 11 3 16 3 18 3 23 3 25 2hrs per date

Transfer From:		Transfer To:	
02661	Network 16	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,364

89. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,374

90. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,374

91. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OHI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,374

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

Rationale: FY21 IL AWARE Budget Load

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $1,376

93. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	22361	Charles S Brownell Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,380

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

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

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

Amount: $1,382

95. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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	69154	St John Berchmans School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,390

96. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator 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: $1,399

97. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $1,399

98. **Transfer from Arts to North River Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	26841	North River Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,400

99. **Transfer from Grant Funded Programs Office - City Wide to Nguzo Saba 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	69523	Nguzo Saba Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,400

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,400

101. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,400

102. **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 Digital Equity programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $1,419

103. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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	69478	Holy Family Lutheran
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: $1,423

104. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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	69478	Holy Family Lutheran
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,423

105. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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	69478	Holy Family Lutheran
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,423

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070917	U Of C Robert Wood Johnson Foundation	150900	Grants - Supplemental

Amount: $1,444

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,459

108. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark ES K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,475

109. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,490

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,495

111. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: New cell phone for the new member of Capital Planning and Construction team

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
252210	Capital Planning Budget	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

112. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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	69088	St Daniel The Prophet 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: $1,500

113. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,500

114. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: POE K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,500

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

Rationale: Transfer of funds for REQ0670070 smartphone for Francesa Davis

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

Amount: $1,500

116. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer requested via email from Hanson Park principal 3 22 21

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

117. **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:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,500

118. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
217662	Iasa-Nonpublic Summer	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,507

119. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $1,510

120. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
11010	Talent Office	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
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: $1,522

121. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $1,530

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,536

123. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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	69270	Sacred Heart 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,538

124. **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
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,578

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,582

126. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29301 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,585

127. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High 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: $1,588

128. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

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	69433	Telshe Yeshiva High School A
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: $1,589

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

Rationale: Transfer funds for workshop and seminar and fees

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $1,600

130. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	23711	Helen M Hefferan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,600

131. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela 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: $1,600

132. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer requested from Tonti principal via email 3 18 21

Transfer From:		Transfer To:	
25631	Enrico Tonti Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

133. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

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	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,600

134. **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:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,600

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,612

136. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69125	St. Paul Lutheran ECC
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,624

137. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,641

138. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $1,643

139. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda 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: $1,643

140. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Tech Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140505	Culinary Arts	140205	Broadcast Technology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $1,647

141. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31251 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,650

142. **Transfer from Grant Funded Programs Office - City Wide to St Juliana 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	69168	St Juliana School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $1,650

143. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,660

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

Rationale: Flags and supplies

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

Amount: $1,666

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

Rationale**:** Funds Transfer From Award 2019 422 00 07 To Project 2018 23921 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,679

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

Rationale**:** Funds Transfer From Award 2019 422 00 07 To Project 2018 22691 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,679

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

Rationale**:** Funds Transfer From Award 2019 422 00 07 To Project 2018 24881 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,679

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

Rationale**:** Funds Transfer From Award 2019 422 00 07 To Project 2018 22881 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,679

149. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 08 To Project 2018 22741 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,679

150. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,680

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,681

152. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	32021	Lionel Hampton Fine & Performing Arts ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,683

153. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	29291	Stone Elementary Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $1,683

154. **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 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,684

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

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

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

Amount: $1,685

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41051 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,698

157. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,724

158. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,725

159. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26631 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,725

160. **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 Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,734

161. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24611 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,735

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,740

163. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57605	Workers Compensation	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $1,744

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 29151 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,749

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

Rationale**:** Funds Transfer From Award 2020 422 00 13 To Project 2018 23591 MEP 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,752

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,757

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,760

168. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46131 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,780

169. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: $1,793

170. **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 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,797

171. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,800

172. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori 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
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,800

173. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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	69038	St Ann 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: $1,803

174. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 45211 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,810

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

Rationale: To purchase supplies for CPFTA program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $1,810

176. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23791 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,811

177. **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 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,819

178. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows 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	69230	Our Lady Of The Snows 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	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,826

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25711 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,833

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

Rationale: Funds Transfer From Project 2021 25711 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $1,833

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25711 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,833

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,835

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,835

184. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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	69556	Oakdale Christian Academy
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	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,837

185. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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	69154	St John Berchmans School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,845

186. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25111 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,850

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22721 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,850

188. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57605	Workers Compensation	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $1,877

189. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,900

190. **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 Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
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: $1,911

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
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

Amount: $1,913

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,915

193. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation To be used for musical instruments equipment

Transfer From:		Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: $1,926

194. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Clear Negative for Reimbursable Grant

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: $1,947

195. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Funds needed in order for Manierre to purchase manipulatives and other supplies for children to use for in person and virtual learning Transferring from ECE 376677 to Manierre 376677 Ref 20210068452 and 20210068455

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
111048	Early Childhood 3-4	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,950

196. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66441 OWN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,951

197. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,965

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

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	69033	St Alphonsus
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $1,970

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,970

200. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

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	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $1,970

201. **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:**	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,970

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 25101 OBI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,975

203. **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:**	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,980

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 41051 OHI 6 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,984

205. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator School
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,990

206. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 25661 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,995

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,000

208. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

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	69309	Beverly Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

209. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale**:** To correct CTE transfer error from the wrong grant

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $2,000

210. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: To purchase MTA Certs for CTE IT program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,000

211. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

212. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,000

213. **Transfer from Network 3 to Network 3**

Rationale: Office Supplies

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	232106	Region Office-Admin
000000	Default Value	000000	Default Value

Amount: $2,000

214. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $2,000

215. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Roosevelt High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,000

217. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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	69038	St Ann School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

219. **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 Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

220. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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	69038	St Ann School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

221. **Transfer from Grant Funded Programs Office - City Wide to St Ann 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	69038	St Ann School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

223. **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 Title II programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

224. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	29021	Burnside Elementary Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

225. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	24781	Brian Piccolo Elementary Specialty School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

226. **Transfer from Arts to William T Sherman Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	25341	William T Sherman Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

227. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	26031	Robert Nathaniel Dett Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

228. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	25921	Ella Flagg Young Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54305	Tuition
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

229. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	30051	Daniel C Beard Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,000

230. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of items for the network office including screen setup water and safety items for the transition from remote to hybrid

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

231. **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 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,000

232. **Transfer from Counseling and Postsecondary Advising to Mancel Talcott Elementary School**

Rationale: Stipend for being a SY21 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

233. **Transfer from Counseling and Postsecondary Advising to Brighton Park Elementary School**

Rationale: Stipend for being a SY21 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

234. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park 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	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

235. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

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	69571	Chicago Academy for the Arts
358	Title IV	358	Title 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: $2,000

236. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

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

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

Amount: $2,003

238. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,008

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24821 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,015

240. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,029

241. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25581 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,029

242. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25111 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,050

243. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23321 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,058

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
241001	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,066

245. **Transfer from Grant Funded Programs Office - City Wide to Resurrection 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	69398	Resurrection High 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,070

246. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,073

247. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,085

248. **Transfer from Grant Funded Programs Office - City Wide to Marist 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	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,088

249. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $2,100

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,100

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29151 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,100

252. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29301 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,130

253. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Reason Consultant Kronos IDS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
53405	Commodities - Supplies	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $2,134

254. **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 IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,139

255. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award 2021 422 00 08 To Project 2021 46201 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,148

256. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,160

257. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,167

258. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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	69040	Annunciata
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: $2,174

259. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars 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	69171	Christian STEM Scholars Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: $2,177

260. **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 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,180

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,200

262. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66441 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,200

263. **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 Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,200

264. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24851	Louis Pasteur Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,209

265. **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
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $2,216

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
111008	Grades 1-8-Elementary	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,224

267. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,241

268. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,246

269. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $2,250

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 nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe 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: $2,261

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	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
070917	U Of C Robert Wood Johnson Foundation	150900	Grants - Supplemental

Amount: $2,267

272. **Transfer from Grant Funded Programs Office - City Wide to St Procopius 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	69251	St Procopius 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: $2,271

273. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22221 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,280

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,286

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

Rationale**:** Funds for expired grant

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $2,288

276. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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	69212	St Nicholas Of Tolentine 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,300

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

Rationale**:** Transfer funds for printing services

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $2,300

278. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
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: $2,300

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,303

280. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: JROTC supplies UFR

Transfer From:		Transfer To:	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $2,305

281. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26391 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,310

282. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24301 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,315

283. **Transfer from Grant Funded Programs Office - City Wide to St Constance 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	69082	St Constance 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: $2,330

284. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,350

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25571 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,351

286. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49021 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,375

287. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 70020 OLT 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,390

288. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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	69267	St Sabina School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,399

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

Rationale: To pay for SKUID invoice for Data Team

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
221214	Cte General Administration	221214	Cte General Administration
000389	Cte Programs	000389	Cte Programs

Amount: $2,400

290. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Funds transfer request received via email from Hanson Park principal David Belanger

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,400

291. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $2,407

292. **Transfer from Grant Funded Programs Office - City Wide to Leo High 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	69377	Leo 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: $2,410

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22751 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,440

294. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25581 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,440

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

Rationale**:** Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $2,443

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

Rationale**:** Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $2,443

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

Rationale**:** Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,443

298. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela 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	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $2,446

299. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela 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	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,446

300. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 25941 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,450

301. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 22221 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,450

302. **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:**	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,457

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 29131 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,460

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,469

305. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,480

306. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 29081 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,485

307. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68040	Lane Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,500

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
373280	Ecia-Health Services-Nonpublic	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,500

309. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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	69254	Queen Of Angels School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,500

311. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,500

312. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: FISKE K 8 OST Award Program Additional Funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,500

313. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,500

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

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	69042	Immaculate Conception
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,500

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

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	69238	Chicago Westside Christian
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	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $2,519

316. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** CTE Teaching Program Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $2,556

317. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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	69040	Annunciata
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,560

318. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,572

319. **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 IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $2,576

320. **Transfer from Maria Saucedo Elementary Scholastic Academy to Information & Technology Services**

Rationale: Transfer request for phone line installation SCTASK0649029 RITM0685388

Transfer From:		Transfer To:	
29151	Maria Saucedo Elementary Scholastic Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $2,581

321. **Transfer from Grant Funded Programs Office - City Wide to St Christina 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	69074	St Christina 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: $2,584

322. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,595

323. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows 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	69230	Our Lady Of The Snows 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: $2,598

324. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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	69281	St. Elizabeth of Trinity
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,600

325. **Transfer from Chief Equity Office to Talent Office**

Rationale: 52 Gallup Strength Finder Assessments

Transfer From:		Transfer To:	
10465	Chief Equity Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin	264217	Talent Management
000000	Default Value	000000	Default Value

Amount: $2,600

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

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	69033	St Alphonsus
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: $2,604

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,604

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

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,606

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,620

330. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46361 OII 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,640

331. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46631 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,679

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23961 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,680

333. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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	69267	St Sabina School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,684

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22701 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,686

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,688

336. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,696

337. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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	69270	Sacred Heart School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,700

338. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet 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	69088	St Daniel The Prophet 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: $2,700

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

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 23281 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $2,700

340. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,700

341. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57405	Medicare	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $2,705

342. **Transfer from Grant Funded Programs Office - City Wide to Queen Of 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	69254	Queen Of Angels School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,706

343. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 8 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,730

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23921 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,734

345. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: Brownell K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22361	Charles S Brownell 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: $2,738

346. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,740

347. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,743

348. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,743

349. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Banners for Network 11 Elementary Schools

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $2,755

350. **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 Digital Equity programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69331	St Paul Lutheran 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	499813	Digital Equity Grant - Nonpublic - Lutheran

Amount: $2,760

351. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,789

352. **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 Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher 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: $2,790

353. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 49091 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46211 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale: Funds Transfer From Project 2021 46211 OGC 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46211	Lake View High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	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
009426	All Other	009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity

Amount: $2,800

357. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,800

358. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,800

359. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: To purchase Seminars Fees Subscriptions for STEM Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,800

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

Rationale: JROTC PT Sweatshirts

Transfer From:		Transfer To:	
05261	Department of JROTC	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $2,805

361. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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	69040	Annunciata
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,806

362. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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	69550	Muhammad Univ
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	430252	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,807

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

Rationale: Transfer to Dance Residency Supply line

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
493526	Teacher Quality - Teacher Residencies Rfp	493526	Teacher Quality - Teacher Residencies Rfp

Amount: $2,810

364. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning oracle to grant budget

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548049	Trio - Talent Search	548049	Trio - Talent Search

Amount: $2,825

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,828

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,835

367. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,846

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24371 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,850

369. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 49091 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,858

370. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,873

371. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,873

372. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Reason Consultant Kronos IDS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
53405	Commodities - Supplies	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $2,880

373. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 70070 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,886

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,889

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

Rationale: Funds Transfer From Project 2021 46221 OEI To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $2,889

376. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Order SCTASK0586865 to bring Hardline internet cable into Chief engineers office at Lane Tech H S

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
888888	Contingency Balancing Program	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,889

377. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,890

378. **Transfer from Grant Funded Programs Office - City Wide to St Walter 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	69298	St Walter School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,900

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46321 OHI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,900

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,900

381. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,907

382. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29231 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29231	Walter L Newberry Math & Science Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $2,907

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,920

384. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57405	Medicare	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $2,924

385. **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 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,930

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,934

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,940

388. **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:	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,940

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,944

390. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,950

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46341 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,950

392. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,960

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,975

394. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,985

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

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	69033	St Alphonsus
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: $2,988

396. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High 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: $2,991

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24101 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,995

398. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Peer Health Exchange

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

399. **Transfer from Department of JROTC to Morgan Park High School**

Rationale: JROTC T Shirts

Transfer From:		Transfer To:	
05261	Department of JROTC	46251	Morgan 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: $3,000

400. **Transfer from Network 10 to Network 10**

Rationale: Including funds for Grading for Equity books that the network is requesting

Transfer From:		Transfer To:	
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

401. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	30051	Daniel C Beard Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $3,000

402. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 ODR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: $3,000

405. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69256	Queen Of The Universe School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,000

406. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
57205	Pensions - Employee, ESP	54565	Parent Reimbursements
419001	Payroll Salvage	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $3,000

407. **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	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,000

408. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS86

Transfer From:		Transfer To:	
49131	Collins Academy High 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
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,044

409. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,050

410. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,060

411. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,060

412. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,060

413. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,060

414. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,060

415. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46371 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,060

416. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,060

417. **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:	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,064

418. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29321 OHI 4 To Award 2021 422 00 01 Change Reason NA

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,065

419. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,068

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

Rationale: CTE Electricity Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140345	Electrician	140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $3,095

421. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22821 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,100

422. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,110

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
241001	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,135

424. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,150

425. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,180

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

Rationale**:** Transfer for JROTC PT wear

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $3,188

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $3,200

428. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 23521 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,200

429. **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:**	
12625	Grant Funded Programs Office - City Wide	69300	St William School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,200

430. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,203

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24471 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,207

432. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25371 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,210

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $3,225

434. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26451 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,238

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

Rationale**:** Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $3,241

436. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23911 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,245

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

Rationale**:** Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,246

438. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69219	Our Lady Of Grace School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,250

439. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 04 To Project 2021 25681 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,275

440. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 25391 OLP 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,275

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 25241 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,280

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,290

443. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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	69281	St. Elizabeth of Trinity
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,300

444. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,317

445. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	47021	William Jones College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $3,339

446. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24301 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,341

447. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,350

448. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24591 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,351

449. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,375

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,385

451. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew 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	69051	St Bartholomew School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,389

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31261 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,390

453. **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:	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,390

454. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24341 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,395

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,400

456. **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	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,400

457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,440

458. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,445

459. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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	69161	St Josaphat 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: $3,449

460. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 26231 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,485

461. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69053	St Bede The Venerable School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,495

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

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	69247	St Pius V
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: $3,500

463. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace 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	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,500

464. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace 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: $3,500

465. **Transfer from Talent Office to Talent Office**

Rationale: Funds to cover the cost of Facebook and Google ads

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	54515	Services - Advertising
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $3,500

466. **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
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $3,500

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

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	69029	St Ailbe
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: $3,500

468. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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	69094	Epiphany School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,502

469. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22991 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,505

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: $3,510

471. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22641 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,528

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
111008	Grades 1-8-Elementary	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,545

473. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24231 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,556

474. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,559

475. **Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood**

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	69005	Cardinal Bernadine Early Childhood
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,562

476. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,571

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22491 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,575

478. **Transfer from Grant Funded Programs Office - City Wide to Leo High 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	69377	Leo 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: $3,599

479. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23071	Edgebrook 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: $3,599

480. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25021	William H Prescott 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: $3,599

481. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23021 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,600

482. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24741 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $3,600

483. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $3,600

484. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 29311 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $3,600

485. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Funds transfer requested from Hanson Park principal via email 3 22 21

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
111048	Early Childhood 3-4	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,600

486. **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:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,600

487. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26521 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,609

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,625

489. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,628

490. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,639

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

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	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,640

492. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,652

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 26921 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,685

494. **Transfer from Grant Funded Programs Office - City Wide to Marist 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	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,688

495. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,731

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

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

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

Amount: $3,732

497. **Transfer from Grant Funded Programs Office - City Wide to St Richard 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	69260	St Richard School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,786

498. **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 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,789

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25601 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,790

500. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 26701 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,800

501. **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 IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $3,830

502. **Transfer from Grant Funded Programs Office - City Wide to Greater Rock Gifted Learning 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	69307	Greater Rock Gifted Learning Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,837

503. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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	69267	St Sabina 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: $3,845

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

505. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,850

506. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22481 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,850

507. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,860

508. **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 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,865

509. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,880

510. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $3,892

511. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25751 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,895

512. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66321 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,900

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,900

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

Rationale: Front Load Funds to Telecom Per CFF Request To purchase cell phones and headsets

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
600005	Special Income Fund 124 - Contingency	254501	Telecom (Non E-Rate)
905000	Grants From Children First Fund	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: $3,900

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

Rationale**:** Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $3,910

516. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 25521 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,940

517. **Transfer from Grant Funded Programs Office - City Wide to Bethseda 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	69304	Bethseda Lutheran School
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $3,940

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

Rationale**:** Expenditures to Fund 115 per school for reimbursable PN 568309

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,953

519. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23021 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,970

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,978

521. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11955 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11955	Colman
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,980

522. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22371 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,985

523. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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	69197	Maternity Bvm 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: $3,985

524. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22821 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,990

525. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,990

526. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Projected cost of serving afterschool meals

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
54205	Travel Expense	53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $4,000

527. **Transfer from Sports Administration and Facilities Management - City Wide to Gage Park High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $4,000

528. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $4,000

529. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring for CBE bucket

Transfer From:		Transfer To:	
10870	College and Career Success Office	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

530. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park 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	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $4,000

531. **Transfer from Grant Funded Programs Office - City Wide to DePaul 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	69367	DePaul College Prep
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

Amount: $4,000

532. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68040	Lane Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,050

533. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 24401 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,050

534. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran 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	69313	Grace Lutheran 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	430254	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $4,083

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,093

536. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 23061 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,094

537. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: To purchase supplies for STEM Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $4,100

538. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $4,168

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25061 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,200

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47021 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,200

541. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,200

542. **Transfer from Arts to North River Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	26841	North River Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $4,210

543. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24311	George Manierre 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: $4,225

544. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29401 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,245

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,250

546. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,266

547. **Transfer from Grant Funded Programs Office - City Wide to St Jerome 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	69151	St Jerome School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $4,275

548. **Transfer from Grant Funded Programs Office - City Wide to St Sabina 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	69267	St Sabina 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: $4,285

549. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran 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	69328	St John Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $4,290

550. **Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran 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	69491	St Luke Lutheran 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	499813	Digital Equity Grant - Nonpublic - Lutheran

Amount: $4,290

551. **Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran 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	69491	St Luke Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $4,290

552. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,300

553. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward 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: $4,340

554. **Transfer from Network 12 to Network 12**

Rationale**:** RITM0679611 Transferring funds to open Network teacher PD bucket

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,340

555. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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	69094	Epiphany School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,340

556. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to be used towards Fine Performing Arts program incubation and support For CHIMES and Dancing with Class arts partnerships

Transfer From:		Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: $4,345

557. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,350

558. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,363

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,365

560. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22481 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,386

561. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 ODR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,400

562. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,400

563. **Transfer from Grant Funded Programs Office - City Wide to St Procopius 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	69251	St Procopius School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,407

564. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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	69556	Oakdale Christian Academy
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	499812	Digital Equity Grant - Nonpublic - Christian

Amount: $4,410

565. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

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	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $4,412

566. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,415

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 OHI 6 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,425

568. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus 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	69296	Visitation Campus 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: $4,429

569. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** To purchase certifications for CTE Broadcast Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $4,433

570. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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	69094	Epiphany 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,446

571. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,452

572. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran 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	69313	Grace Lutheran 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	499813	Digital Equity Grant - Nonpublic - Lutheran

Amount: $4,455

573. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	53121	Edward Tilden Career Community Academy HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $4,469

574. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer for recruitment video

Transfer From:		Transfer To:	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $4,495

575. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	22471	Jonathan Burr Elementary 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: $4,500

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

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253536	Emergency Capital Repairs
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $4,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,500

578. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26281 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,524

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $4,538

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51091 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,550

581. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22511 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,550

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,566

583. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

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	69277	St Stanislaus - Kosta
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $4,590

584. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,605

585. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 24511 OPI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
24511	Ellen Mitchell Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $4,605

586. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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	69270	Sacred Heart 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: $4,614

587. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,663

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,670

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

Rationale**:** Transfer funds for Mometrix PO to order the study materials

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21	070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: $4,673

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,695

591. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,700

592. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22661 OLT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,705

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23391 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,725

594. **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 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,725

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22171 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,735

596. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24811 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,747

597. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,760

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

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	69033	St Alphonsus
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: $4,780

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

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	69033	St Alphonsus
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: $4,780

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,780

602. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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	69069	Our Lady Of Tepeyac
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: $4,788

603. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26861 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,800

604. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri 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	69245	St Philip Neri 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	370008	Non Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,800

605. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,800

606. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,800

607. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,801

608. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,803

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
241001	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,820

610. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370005	Non-Public School Pupils Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,840

611. **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 Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac 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	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,850

612. **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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,880

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,888

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
111008	Grades 1-8-Elementary	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,890

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

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,890

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,900

617. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22261 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,900

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: $4,900

619. **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:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent

Amount: $4,900

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,915

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,960

622. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46101 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24471 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46341 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

625. **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 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,998

626. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Projected cost of serving afterschool meals

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
54505	Seminar, Fees, Subscriptions, Professional Memberships	53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $5,000

627. **Transfer from Network 15 to Network 15**

Rationale: purchase commodities supplies

Transfer From:		Transfer To:	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

628. **Transfer from Computer Science to Computer Science**

Rationale: For conference registration

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
146001	Computer Education-Elementary	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,000

629. **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	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,000

630. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Funding to support Solorio STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

631. **Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580219	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580219	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: $5,000

632. **Transfer from Network 3 to Network 3**

Rationale: Supplies for network office

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	232106	Region Office-Admin
000000	Default Value	000000	Default Value

Amount: $5,000

633. **Transfer from Network 3 to Network 3**

Rationale: Employee Overtime

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,000

634. **Transfer from Network 3 to Network 3**

Rationale: Macbooks

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	232106	Region Office-Admin
000000	Default Value	000000	Default Value

Amount: $5,000

635. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Driver s Ed transfer to schools

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $5,000

636. **Transfer from Sports Administration and Facilities Management - City Wide to David G Farragut Career Academy High School**

Rationale**:** Driver s Ed transfer to schools

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $5,000

637. **Transfer from Sports Administration and Facilities Management - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Driver s Ed transfer to schools

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $5,000

638. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School**

Rationale**:** Driver s Ed transfer to schools

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $5,000

639. **Transfer from Sports Administration and Facilities Management - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Driver s Ed transfer to schools

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $5,000

640. **Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS**

Rationale: JROTC Supplies

Transfer From:		Transfer To:	
05261	Department of JROTC	46371	Dr Martin Luther King Jr College Prep HS
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: $5,000

641. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase supplies to support N11 Improvement of instruction

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

642. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support second PEM PO

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $5,000

643. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	30051	Daniel C Beard Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $5,000

644. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale: Transfer to school

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

Amount: $5,000

645. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Commissioning Ceremony

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $5,000

646. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Books for Instructors

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $5,000

647. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Flags and supplies

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $5,000

648. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
57210	Pensions - ESP Employer	54565	Parent Reimbursements
419001	Payroll Salvage	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $5,000

649. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,011

650. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer for JROTC PT supplies

Transfer From:		Transfer To:	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $5,050

651. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,050

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

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	69029	St Ailbe
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: $5,053

653. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $5,112

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $5,125

655. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for equipment purchase from GPR Audio and Visual

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $5,129

656. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $5,145

657. **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 Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
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	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,154

658. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $5,160

659. **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	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,192

660. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25121 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,200

661. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63031 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63031	Hope Learning Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,200

662. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Funds for certifications for CTE Digital Media Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $5,215

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,280

664. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,280

665. **Transfer from Grant Funded Programs Office - City Wide to St Bruno 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	69064	St Bruno School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $5,300

666. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25881 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,334

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

Rationale: To pay for Salesforce for CTE Data team

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction	221214	Cte General Administration
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $5,352

668. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,394

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,411

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

Rationale: Funds Transfer From Project 2021 23281 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $5,411

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,411

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

Rationale: Funds Transfer From Project 2021 23281 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $5,411

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,411

674. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,411

675. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,411

676. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,411

677. **Transfer from Grant Funded Programs Office - City Wide to St Procopius 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	69251	St Procopius 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: $5,431

678. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits 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: $5,440

679. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $5,449

680. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for conference

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed	528412	Highly Effective Teachers / Seed

Amount: $5,450

681. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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	69040	Annunciata
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: $5,471

682. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: LaSalle K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29161	LaSalle Elementary Language 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

Amount: $5,477

683. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: Chalmers K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22671	Thomas Chalmers Specialty 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: $5,477

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25571 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,493

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 29191 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,500

686. **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 Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland 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: $5,523

687. **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 Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland 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: $5,523

688. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OEI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,538

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 7 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,583

690. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,583

691. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,583

692. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2021 22061 BAS 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,583

693. **Transfer from Grant Funded Programs Office - City Wide to St Richard 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	69260	St Richard School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,600

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

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	69104	Ancona School Society
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $5,600

695. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25931 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,650

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,660

697. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $5,713

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $5,725

699. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
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
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $5,740

700. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran 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	69332	St Paul Lutheran 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	430254	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,742

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22291 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,816

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

Rationale: Transfer

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,837

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

Rationale: Funds Transfer From Project 2019 67021 SCI To Award 2019 451 00 07 Change Reason NA

Transfer From:		Transfer To:	
67021	Peace and Education Coalition High School	12150	Capital/Operations - City Wide
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,850

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 67021 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,850

705. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $5,853

706. **Transfer from Grant Funded Programs Office - City Wide to St William 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	69300	St William 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: $5,880

707. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,880

708. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,880

709. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,880

710. **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:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,904

711. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $5,936

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25571 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,980

713. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,980

714. **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
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,984

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,990

716. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,990

717. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $6,000

718. **Transfer from Grant Funded Programs Office - City Wide to DePaul 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	69367	DePaul College Prep
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $6,000

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,000

720. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer	54565	Parent Reimbursements
419001	Payroll Salvage	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $6,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $6,060

722. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,100

723. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position opening benefits

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905050	Cff Whole Kids Foundation Grant	905050	Cff Whole Kids Foundation Grant

Amount: $6,103

724. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	47021	William Jones College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $6,150

725. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia 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	69105	St Francis Borgia 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: $6,179

726. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 22391 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,180

727. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,180

728. **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 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,222

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 30031 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,240

730. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,241

731. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows 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	69230	Our Lady Of The Snows 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: $6,330

732. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum 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: $6,331

733. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	22361	Charles S Brownell Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $6,350

734. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69256	Queen Of The Universe School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,356

735. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
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
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,400

736. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24471	James B McPherson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $6,430

737. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23541 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,480

738. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,490

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25151 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,500

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

Rationale**:** Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,591

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 53101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,600

742. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

Rationale**:** YCCS charter transition 2nd semester funding

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $6,600

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

Rationale**:** Funds for expired grant

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $6,635

744. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale**:** Creative Schools Fund Grants SY2020 21

Transfer From:		**Transfer To:**	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $6,750

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 29131 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $6,750

746. **Transfer from Grant Funded Programs Office - City Wide to St Eugene 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	69096	St Eugene 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: $6,754

747. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,780

748. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels 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	69124	Holy Angels 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: $6,795

749. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370005	Non-Public School Pupils Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,800

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $6,800

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46621 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,800

752. **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:	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,800

753. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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	69550	Muhammad Univ
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

Amount: $6,801

754. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22371 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,812

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,888

756. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,900

757. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: CSI programs at McKay ES FY 2021 Vendor Services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $6,900

758. **Transfer from Grant Funded Programs Office - City Wide to St Richard 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	69260	St Richard School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,908

759. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22641 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,936

760. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22641 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
22641	Ira F Aldridge Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $6,936

761. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22641 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,936

762. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46371 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,945

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,950

764. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,960

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53061 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,965

766. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,978

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,990

768. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator 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: $6,995

769. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen T Mather High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $7,000

770. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer for JROTC shoes supplies and PT uniforms

Transfer From:		Transfer To:	
05261	Department of JROTC	46381	George Washington Carver Military Academy HS
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: $7,000

771. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	46171	Hyde Park Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $7,000

772. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 improvement of instruction

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $7,000

773. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23511 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $7,016

774. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,016

775. **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:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,016

776. **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:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,016

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

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	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $7,100

778. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $7,157

779. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: CSI programs at McKay ES FY 2021 Clerical Support

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $7,160

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

Rationale: Transfer required for SW purchase for P Valente

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $7,186

781. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24851	Louis Pasteur Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $7,189

782. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24721	West Park Elementary 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

Amount: $7,198

783. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for Data Analyst bucket

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,200

784. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29161 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,236

785. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,290

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $7,320

787. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
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: $7,330

788. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
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: $7,330

789. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: $7,350

790. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,446

791. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to support Dawes Fine Performing Arts programming For arts partnership with Dancing With Class

Transfer From:		Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: $7,450

792. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,450

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69168	St Juliana School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,485

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46241 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,500

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

Rationale: Transfer to pay for marketing materials

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
221011	Improvement Of Instruction	221011	Improvement Of Instruction
493525	Teacher Quality - Teacher Residencies	493525	Teacher Quality - Teacher Residencies

Amount: $7,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,521

797. **Transfer from Grant Funded Programs Office - City Wide to St Viator 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	69294	St Viator 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,560

798. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	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
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $7,583

799. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	32021	Lionel Hampton Fine & Performing Arts ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $7,609

800. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	29291	Stone Elementary Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $7,609

801. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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	69478	Holy Family Lutheran
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $7,624

802. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24221 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,648

803. **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 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,650

804. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan 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	69065	St Cajetan 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: $7,658

805. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda 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: $7,658

806. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: $7,680

807. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,724

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

Rationale**:** Transfer funds based on approved grant budget

Transfer From:		**Transfer To:**	
11010	Talent Office	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21	070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: $7,730

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

Rationale**:** Funds Transfer From Award 2021 422 00 10 To Project 2021 22491 BAS 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,752

810. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls 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	499814	Digital Equity Grant - Nonpublic - Jewish

Amount: $7,756

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22801 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,778

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

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,820

813. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

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	69236	Pope Francis Global Academy-South
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: $7,850

814. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $7,852

815. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,862

816. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46281 OBI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,900

817. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award 2021 422 00 04 To Project 2021 46281 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,915

818. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela 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: $7,933

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,947

820. **Transfer from Grant Funded Programs Office - City Wide to St Walter 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	69298	St Walter 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: $7,975

821. **Transfer from Grant Funded Programs Office - City Wide to St Malacy 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	69180	St Malacy 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: $7,975

822. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	26031	Robert Nathaniel Dett Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $7,985

823. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,995

824. **Transfer from Sports Administration and Facilities Management - City Wide to Roald Amundsen High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $8,000

825. **Transfer from Sports Administration and Facilities Management - City Wide to William J Bogan High School**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $8,000

826. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Creative Schools Fund Grant FY21

Transfer From:		Transfer To:	
10890	Arts	22251	South Shore Fine Arts Academy
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: $8,000

827. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $8,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	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 Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $8,000

829. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $8,000

830. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	29021	Burnside Elementary Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,000

831. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24781	Brian Piccolo Elementary Specialty School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,000

832. **Transfer from Arts to William T Sherman Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	25341	William T Sherman Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,000

833. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	25921	Ella Flagg Young Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,000

834. **Transfer from Network 5 to Network 5**

Rationale: To purchase items for 3rd floor rooms to accommodate team

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $8,000

835. **Transfer from Computer Science to Computer Science**

Rationale: Additional tuition reimbursements

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54305	Tuition
146001	Computer Education-Elementary	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: $8,000

836. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation To be used for musical instruments supplies

Transfer From:		Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: $8,004

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,097

838. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester 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	69279	St Sylvester 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: $8,194

839. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46041 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,200

840. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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	69226	Mt Carmel Academy Of East Lakeview
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: $8,339

841. **Transfer from Grant Funded Programs Office - City Wide to St Benedict 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	69054	St Benedict 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,375

842. **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 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,384

843. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,384

844. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,393

845. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $8,393

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $8,393

847. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	23711	Helen M Hefferan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,400

848. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $8,458

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,460

850. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24551 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $8,475

851. **Transfer from Arts to Claremont Academy Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	31301	Claremont Academy Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,500

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,512

853. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,512

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

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,540

855. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69189	St Mary Of The Angels 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: $8,540

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

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OWM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,575

857. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,580

858. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,592

859. **Transfer from Grant Funded Programs Office - City Wide to Queen Of 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	69254	Queen Of Angels 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,604

860. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24731 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,643

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

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	69238	Chicago Westside Christian
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	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $8,677

862. **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:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $8,681

863. **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:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $8,681

864. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,695

865. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	23491	Nathan Hale Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,700

866. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	22881	Charles R Darwin Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $8,700

867. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,705

868. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,733

869. **Transfer from Grant Funded Programs Office - City Wide to DePaul 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	69367	DePaul College Prep
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: $8,790

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

Rationale**:** Funds Transfer From Award 2021 422 00 17 To Project 2021 25431 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,796

871. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,800

872. **Transfer from Grant Funded Programs Office - City Wide to St Richard 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	69260	St Richard School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $8,893

873. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,900

874. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,900

875. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High 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: $8,944

876. **Transfer from Office of Catholic Schools to St Symphorosa School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69280	St Symphorosa School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $8,964

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

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,970

878. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 29271 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,990

879. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 22771 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,995

880. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
29161	LaSalle Elementary Language Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits 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: $8,996

881. **Transfer from West Park Elementary Academy to Arts**

Rationale: Correction

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000318	Arts	000000	Default Value

Amount: $9,000

882. **Transfer from Sports Administration and Facilities Management - City Wide to George Westinghouse College Prep**

Rationale: Driver s Ed transfer to schools

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $9,000

883. **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 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,000

884. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support second PEM PO

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $9,000

885. **Transfer from Arts to Percy L Julian High School**

Rationale: Fine Performing Arts discretionary funds to support F PA program incubation These funds are to support Teacher Extended Day Pay for Julian s ALT for planning and professional learning

Transfer From:		Transfer To:	
10890	Arts	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	004124	Fine And Performing Arts

Amount: $9,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,000

887. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $9,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $9,000

889. **Transfer from Computer Science to Computer Science**

Rationale: expense normally paid by grant

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
146001	Computer Education-Elementary	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: $9,000

890. **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:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,040

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000000	Default Value	150900	Grants - Supplemental

Amount: $9,235

892. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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	69037	St Angela School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,258

893. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: For CSI Programs at Christopher ES SY 2021 SECA salaries

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $9,289

894. **Transfer from Grant Funded Programs Office - City Wide to DePaul 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	69367	DePaul College Prep
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: $9,300

895. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	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	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,309

896. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Health Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,309

897. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,309

898. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: equipment for CTE lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,309

899. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: equipment for CTE lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,309

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

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	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
009426	All Other	009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity

Amount: $9,327

901. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $9,349

902. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Clear negative to perform a position update

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $9,384

903. **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:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: $9,400

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,403

905. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	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: $9,500

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

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

Rationale: Funds Transfer From Project 2021 23281 OHI 5 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $9,500

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

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

Rationale: Funds Transfer From Project 2021 23281 OHI 5 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $9,500

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

911. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $9,500

912. **Transfer from Arts to Roald Amundsen High School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	46031	Roald Amundsen High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $9,525

913. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: chromebooks for CVCA lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	141701	Cte - Medical Assistant
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $9,549

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $9,600

915. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,600

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	25091	William C Reavis Math & Science Specialty ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $9,650

917. **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:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,676

918. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46301 OPI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,790

919. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,849

920. **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:	
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	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: $9,860

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,865

922. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,885

923. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22841 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,900

924. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,900

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,914

926. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,982

927. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,985

928. **Transfer from Network 5 to Network 5**

Rationale: To provide Professional Development for N5 staff teachers and principals

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
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: $10,000

929. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Pupil Transport

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

930. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
10890	Arts	66573	Noble - Muchin College Prep
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

931. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
10890	Arts	66137	Acero Charter Schools - Victoria Soto
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

932. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
10890	Arts	66261	KIPP Ascend Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

933. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
10890	Arts	66133	Acero Charter Schools - Roberto Clemente
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

934. **Transfer from Network 5 to Network 5**

Rationale: Provide supplies and promotional items for the N5 community

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
373280	Ecia-Health Services-Nonpublic	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $10,000

936. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas 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	370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,000

937. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	26441	Amelia Earhart Options for Knowledge ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

938. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer To:	
10890	Arts	24761	William J Onahan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021

Amount: $10,000

939. **Transfer from Network 7 to Network 7**

Rationale: Professional Development for School Leaders IAA Courses

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
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

Amount: $10,000

940. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian 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	69438	Midwest Christian Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,000

941. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: Transfer to school

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $10,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $10,000

943. **Transfer from Network 12 to Network 12**

Rationale: RITM0679611 Transferring funds for general supplies

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

944. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for media and outreach for pre k application process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $10,000

945. **Transfer from Network 5 to Network 5**

Rationale: To purchase materials for N5 community

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

946. **Transfer from Network 5 to Network 5**

Rationale: Purchase tables for 3rd floor accomodations

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $10,000

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

Rationale: FY21 IL AWARE Budget Load

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $10,110

950. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $10,111

951. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69168	St Juliana School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $10,150

952. **Transfer from Office Of Portfolio Management to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
254018	Integrated Facilities Management	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $10,154

953. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
11010	Talent Office	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
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: $10,163

954. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to clear normal line negative to allow update requested from Talent on PN 556947

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221001	School Instructional Support Services
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: $10,166

955. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to clear normal line negative to allow update requested from Talent on PN 556947

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular	57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services	221001	School Instructional Support Services
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: $10,166

956. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,195

957. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri 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	69245	St Philip Neri 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: $10,208

958. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24441 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,230

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

Rationale: Purchase order to pay for subscriptions for tutors

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
54305	Tuition	54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21	070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: $10,293

960. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,315

961. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,329

962. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,329

963. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran 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	69313	Grace Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $10,350

964. **Transfer from Office of Catholic Schools to Grace Lutheran School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69313	Grace Lutheran School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $10,350

965. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,350

966. **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

Rationale**:** Transfer for 16 MiFi units for Sports Stadiums

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
150006	Elementary Sports	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $10,400

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,406

968. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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	69281	St. Elizabeth of Trinity
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,453

969. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale**:** Transfer funds to open PO in OAE

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $10,469

970. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,470

971. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31211 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,495

972. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,498

973. **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 From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King 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	499813	Digital Equity Grant - Nonpublic - Lutheran

Amount: $10,500

974. **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 From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King 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: $10,500

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

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	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,500

976. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,500

977. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24531 BAS 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,506

978. **Transfer from James Monroe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24531 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
24531	James Monroe Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $10,506

979. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24531 BAS 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,506

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

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

Transfer From:	Transfer To:

12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $10,572

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

Rationale**:** Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,585

982. **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 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,645

983. **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 IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $10,660

984. **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 Digital Equity programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $10,772

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,845

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,857

987. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $10,885

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		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

Amount: $10,946

989. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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	69092	St Edward 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,965

990. **Transfer from Sports Administration and Facilities Management - City Wide to John F Kennedy High School**

Rationale: Driver s Ed transfer to schools

Transfer From:	Transfer To:

13737	Sports Administration and Facilities Management - City Wide	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
150006	Elementary Sports	171002	Driver Education
000000	Default Value	000000	Default Value

Amount: $11,000

991. **Transfer from Grant Funded Programs Office - City Wide to Queen Of 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	69254	Queen Of Angels School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $11,019

992. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars 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	69171	Christian STEM Scholars Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: $11,048

993. **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
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $11,106

994. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: $11,156

995. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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	69154	St John Berchmans School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $11,190

996. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23271 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,200

997. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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	69050	St Barnabas School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $11,280

998. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,291

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

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	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $11,300

1000. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,338

1001. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 6 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $11,338

1002. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,338

1003. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23281 OHI 6 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $11,338

1004. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,338

1005. **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
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,421

1006. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,480

1007. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: $11,505

1008. **Transfer from Grant Funded Programs Office - City Wide to Daystar 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	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499812	Digital Equity Grant - Nonpublic - Christian

Amount: $11,524

1009. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine 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	69212	St Nicholas Of Tolentine School
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $11,614

1010. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 53101 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,665

1011. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22091 OWN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,668

1012. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: VR laptop for Farragut teaching lab students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $11,745

1013. **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 Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $11,820

1014. **Transfer from Network 13 to Network 13**

Rationale: Purchase books for network schools under the SEL grant program

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	221080	Aio - Improvement Of Instruction
070920	Sel In Action Award -Novo Foundation,Education First And Rockefeller Philanthropy Advisors	070920	Sel In Action Award -Novo Foundation,Education First And Rockefeller Philanthropy Advisors

Amount: $11,875

1015. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 7 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,925

1016. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** Equipment for Farragut teaching lab students

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $11,950

1017. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale**:** FY21 IL AWARE Budget Load

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $12,053

1018. **Transfer from Grant Funded Programs Office - City Wide to Marist 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	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $12,127

1019. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,153

1020. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26861 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,160

1021. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,196

1022. **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:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,196

1023. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	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: $12,200

1024. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,274

1025. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $12,397

1026. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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	69104	Ancona School Society
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $12,400

1027. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $12,466

1028. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,524

1029. **Transfer from Facility Opers & Maint - City Wide to Office of Internal Audit and Compliance**

Rationale: Vendor risk assessment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	10430	Office of Internal Audit and Compliance
230	Public Building Commission O & M	115	General Education Fund
56105	Services - Repair Contracts	54125	Services - Professional/Administrative
254101	Asset Management	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: $12,600

1030. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,612

1031. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale**:** Restoring borrowed funds to pupil transport line

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $12,622

1032. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,800

1033. **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:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,950

1034. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale**:** Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,000

1035. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54565	Parent Reimbursements
290001	General Salary S Bkt	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $13,000

1036. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $13,100

1037. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $13,293

1038. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K 8 OST Award Program Staffing Award 50

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26791	Tarkington School of Excellence 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: $13,301

1039. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433153	Il-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: $13,375

1040. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,400

1041. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $13,500

1042. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,500

1043. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $13,548

1044. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22611 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,575

1045. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070917	U Of C Robert Wood Johnson Foundation	150900	Grants - Supplemental

Amount: $13,592

1046. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools 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	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430252	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $13,700

1047. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE culinary lab at CVCA

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $13,716

1048. **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:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,850

1049. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22421 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,920

1050. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 24641 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,980

1051. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,982

1052. **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 II programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $14,000

1053. **Transfer from External Affairs and Partnerships to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000000	Default Value	150900	Grants - Supplemental

Amount: $14,017

1054. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,150

1055. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: $14,197

1056. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,206

1057. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24301 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From:		Transfer To:	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $14,206

1058. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,206

1059. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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	69056	Blessed Agnes 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: $14,260

1060. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 BAS 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,280

1061. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 46191 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $14,280

1062. **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 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,280

1063. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $14,280

1064. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $14,280

1065. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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	69254	Queen Of Angels 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: $14,339

1066. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,460

1067. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,460

1068. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,460

1069. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,495

1070. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $14,500

1071. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Hub Nurses Invoice

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $14,500

1072. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel 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	69395	Providence-St Mel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $14,600

1073. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular 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: $14,629

1074. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $14,719

1075. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,780

1076. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24401 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,800

1077. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale**:** Umoja PO

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $14,850

1078. **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
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,850

1079. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale**:** Battle of the Books

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $14,869

1080. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,876

1081. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $14,878

1082. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22201 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,995

1083. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for the N5 community teachers principal and ISLs

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
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: $15,000

1084. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Returning mistakenly loaded funds Hirsch is not an SCS school

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

1085. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for Vera Creative CEL marketing support

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
111048	Early Childhood 3-4	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $15,000

1086. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for printing services

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
000389	Cte Programs	000389	Cte Programs

Amount: $15,000

1087. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to process Loyola Faculty Stipend PO

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	264207	Teacher Sourcing & Recruitment
493526	Teacher Quality - Teacher Residencies Rfp	493526	Teacher Quality - Teacher Residencies Rfp

Amount: $15,000

1088. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to Dance Residency Supply line

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
493526	Teacher Quality - Teacher Residencies Rfp	493526	Teacher Quality - Teacher Residencies Rfp

Amount: $15,000

1089. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 improvement of instruction

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
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: $15,000

1090. **Transfer from Network 6 to Network 6**

Rationale: To clear negative on the bucket pointer line and add funds to bucket 576471

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,032

1091. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:		Transfer To:	
29161	LaSalle Elementary Language Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular 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: $15,159

1092. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,200

1093. **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
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $15,250

1094. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11955 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11955	Colman
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,450

1095. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,450

1096. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $15,476

1097. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for remaining Equipment Blitz for Chad s Cluster

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $15,490

1098. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Art Assessment project equipment purchase

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $15,512

1099. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,575

1100. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

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	69035	St Andrew
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: $15,760

1101. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68040	Lane Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,810

1102. **Transfer from Grant Funded Programs Office - City Wide to St Clement 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	69077	St Clement 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: $15,910

1103. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Aligning to grant budget

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
211010	Tier I Services	211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $15,935

1104. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 22511 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,971

1105. **Transfer from Early College and Career to Early College and Career**

Rationale: HS Strategy Bucket pointer line load

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
117825	High School Support	117825	High School Support
000920	High School Strategy	000920	High School Strategy

Amount: $16,000

1106. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $16,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $16,100

1108. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,136

1109. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,182

1110. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale**:** Transfer for position opening benefits

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905050	Cff Whole Kids Foundation Grant	905050	Cff Whole Kids Foundation Grant

Amount: $16,215

1111. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods 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	69196	St Mary Of The Woods School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $16,256

1112. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** chromebooks for CTE cosmet barber labs Simeon

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	140225	Cosmetology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $16,272

1113. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $16,320

1114. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 46201 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,450

1115. **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:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $16,496

1116. **Transfer from Grant Funded Programs Office - City Wide to St Gall 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	69110	St Gall School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370005	Non-Public School Pupils Services
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $16,600

1117. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Yearbook

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $17,041

1118. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $17,058

1119. **Transfer from Grant Funded Programs Office - City Wide to Marist 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	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $17,066

1120. **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:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,200

1121. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $17,211

1122. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS74

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High 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
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $17,308

1123. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $17,520

1124. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 24021 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,679

1125. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $17,765

1126. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47061 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $17,786

1127. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,786

1128. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $17,990

1129. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,000

1130. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $18,087

1131. **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
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: $18,100

1132. **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 Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
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

Amount: $18,662

1133. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer for 3 Healthy CPS Hotline Coordinator FTE benefits

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $18,786

1134. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,895

1135. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $18,950

1136. **Transfer from Law Office to Law Office**

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer To:	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54565	Parent Reimbursements
290001	General Salary S Bkt	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $19,000

1137. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25401 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,097

1138. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $19,176

1139. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 2034334 and 2034347 ComEd Energy Efficiency Program Rebate

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
600005	Special Income Fund 124 - Contingency	254004	Utilities
150900	Grants - Supplemental	004121	Comed & People'S Gas Energy Rebate Program

Amount: $19,835

1140. **Transfer from Grant Funded Programs Office - City Wide to Grace 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	69313	Grace Lutheran 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $19,845

1141. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran 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	69313	Grace Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $19,845

1142. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 25101 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,889

1143. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,986

1144. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Transfer of funds for STEM programming

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221227	Curriculum Development	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1145. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

Rationale**:** Transfer of funds for STEM programming

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221227	Curriculum Development	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1146. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1147. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale**:** Transfer of funds for professional development with Loyola University

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
111036	Advanced Placement Program	111036	Advanced Placement Program
000920	High School Strategy	000920	High School Strategy

Amount: $20,000

1148. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1149. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1150. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1151. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1152. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	221227	Curriculum Development
000000	Default Value	000327	Stem

Amount: $20,000

1153. **Transfer from Network 5 to Network 5**

Rationale**:** To Provide Professional Development to the N5 Community

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $20,000

1154. **Transfer from CICS - Basil to Education General - City Wide**

Rationale**:** FY22 IL Empower Title 1003a Cohort 10 correction

Transfer From:		**Transfer To:**	
66231	CICS - Basil	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433152	Il-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

Amount: $20,000

1155. **Transfer from Facility Opers & Maint - City Wide to Finance**

Rationale: For vendor risk assessment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11810	Finance
230	Public Building Commission O & M	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
254101	Asset Management	252503	Administration/Finance
000000	Default Value	000000	Default Value

Amount: $20,000

1156. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

Rationale: Transfer to school

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000327	Stem

Amount: $20,000

1157. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $20,025

1158. **Transfer from Grant Funded Programs Office - City Wide to Resurrection 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	69398	Resurrection 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $20,189

1159. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $20,482

1160. **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 IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $20,500

1161. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Funds needed for software purchases

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $20,520

1162. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda 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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $20,561

1163. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68040	Lane Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,800

1164. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 26301 BAS 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,808

1165. **Transfer from Ronald E McNair Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26301 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
26301	Ronald E McNair Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $20,808

1166. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26301 BAS 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,808

1167. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To transfer remaining 20 21 Chicago Builds funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $20,815

1168. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints 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: $20,933

1169. **Transfer from Disney II Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26921 SCI To Award 2020 422 00 15 Change Reason NA

Transfer From:		Transfer To:	
26921	Disney II Magnet School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,000

1170. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,000

1171. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $21,079

1172. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
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: $21,240

1173. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $21,565

1174. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $21,635

1175. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $21,650

1176. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24511 OPI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From:		Transfer To:	
24511	Ellen Mitchell Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $21,650

1177. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23441 OWN 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $21,930

1178. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,100

1179. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $22,280

1180. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $23,192

1181. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,332

1182. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,506

1183. **Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School**

Rationale: Equipment for lindblom teaching lab students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $23,695

1184. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Equipment for Simeon teaching lab students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322026	Cte Education Career Pathway	322026	Cte Education Career Pathway

Amount: $23,695

1185. **Transfer from Grant Funded Programs Office - City Wide to Josephinum 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	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370008	Non Public Professional Development	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $23,744

1186. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23751 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $23,865

1187. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to engage a consultant to create a curricular unit on Red Summer 1919

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221227	Curriculum Development	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $23,870

1188. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 28151 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $23,890

1189. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,346

1190. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $24,400

1191. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,500

1192. **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	69253	Queen Of All Saints School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $24,571

1193. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23061 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,648

1194. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds are needed in order to create requisition for Community Organizing and Family Issues to provide targeted outreach for Chicago Early Learning application process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
111048	Early Childhood 3-4	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $24,835

1195. **Transfer from Lane Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46221 OGC 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
68040	Lane Stadium	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $24,850

1196. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46221 OGC 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,850

1197. **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 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,888

1198. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26921 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $25,000

1199. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Box Truck Rentals UHAUL

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	54510	Services - Equipment Rental
257304	Warehousing	257304	Warehousing
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $25,000

1200. **Transfer from Literacy to Literacy**

Rationale**:** CommonLit Subscription for 25 schools

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program	233031	Literacy Program
000920	High School Strategy	000920	High School Strategy

Amount: $25,000

1201. **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:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

1202. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale**:** Transfer to cover the cost of the Debate Consultant company

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000000	Default Value

Amount: $25,000

1203. **Transfer from Network 12 to Network 12**

Rationale**:** RITM0679425 Transferring funds to pay Illinois Principal Association for Network PD for teachers

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
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: $25,000

1204. **Transfer from Marketing to Marketing**

Rationale**:** Transfer funds from misc account to advertising account

Transfer From:		**Transfer To:**	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54515	Services - Advertising
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $25,000

1205. **Transfer from Law Office to Law Office**

Rationale**:** Funds for due process payments

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $25,000

1206. **Transfer from Marketing to Access and Enrollment**

Rationale**:** Transfer funds from Marketing to OAE advertising line

Transfer From:		**Transfer To:**	
10560	Marketing	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54515	Services - Advertising
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $25,000

1207. **Transfer from Marketing to Access and Enrollment**

Rationale**:** Transfer funds from Marketing to OAE misc line

Transfer From:		**Transfer To:**	
10560	Marketing	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $25,000

1208. **Transfer from Grant Funded Programs Office - City Wide to Epiphany 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	69094	Epiphany 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $25,006

1209. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $25,500

1210. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale**:** Expenditures to Fund 115 per school for reimbursable PN 426945

Transfer From:		**Transfer To:**	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
111008	Grades 1-8-Elementary	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $25,598

1211. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $25,647

1212. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale**:** Postage for the mailing of the SY21 Semester 2 College Career Readiness Guides to parents students

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53510	Commodities - Postage
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $25,750

1213. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $25,950

1214. **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:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $25,975

1215. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $26,000

1216. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $26,900

1217. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $26,982

1218. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support UIC Great Cities Institute contract

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
53410	Commodities - Computer Software	54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $27,000

1219. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Consultant Services for the Chicago Debate Commission

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150010	Science Fair	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $27,000

1220. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	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	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	144606	Carpentry
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $27,128

1221. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Laptops for CTE Simeon auto students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
144606	Carpentry	140705	Auto Body Repair
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: $27,128

1222. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $27,196

1223. **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:	
26751	Johnnie Colemon Elementary Academy	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $27,564

1224. **Transfer from Principal Quality to Principal Quality**

Rationale: Loading pointer for buckets

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905031	Cff - Salesforce.Org (Fy21)	905031	Cff - Salesforce.Org (Fy21)

Amount: $27,600

1225. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 19 To Project 2021 22191 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,741

1226. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 22191 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From:		Transfer To:	
22191	George Rogers Clark Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,741

1227. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $27,788

1228. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $27,800

1229. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 23281 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $27,800

1230. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $27,800

1231. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 23281 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $27,800

1232. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $27,800

1233. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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	69095	St Ethelreda School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $28,296

1234. **Transfer from St Ethelreda School to St Cajetan School**

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

Transfer From:		**Transfer To:**	
69095	St Ethelreda School	69065	St Cajetan School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $28,296

1235. **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 Digital Equity programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic

Amount: $28,378

1236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correcting incorrect transfer

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $29,390

1237. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $29,500

1238. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 561528

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
241001	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $29,507

1239. **Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
65018	Pathways in Education- Ashburn	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	253020	Facility Supplement For Charter/Contract Schools
000575	Student Based Budgeting	000000	Default Value

Amount: $29,567

1240. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: Transfer funds to open PO

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12120	Office Of Portfolio Management
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C	070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: $29,634

1241. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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	69056	Blessed Agnes School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $29,644

1242. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $29,665

1243. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $29,716

1244. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

Rationale: Transfer to school

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

Amount: $30,000

1245. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: Transfer to school

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

Amount: $30,000

1246. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of ISLs and Network 1 team instructional materials for the transition from Remote to Hybrid learning

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $30,000

1247. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

1248. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

1249. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $30,000

1250. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale**:** Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,860

1251. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 24231 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $30,945

1252. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To purchase CPS Care Room Guidelines 11x17_v2 CPS Care Room Guidelines 11X17_v2_SP CPS Classroom Guidelines 11x17_V2_SP CPS Classroom Guidelines V5 but needs to be 11x17

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

Amount: $31,000

1253. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 10 To Project 2020 25211 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $31,004

1254. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer for Contact Tracer Leads benefits

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $31,017

1255. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $31,740

1256. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140005	Cte - Childcare Worker	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $32,021

1257. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24941 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,044

1258. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $32,044

1259. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 422 00 13 Change Reason NA

Transfer From:		Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $32,626

1260. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 26751 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,803

1261. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $32,850

1262. **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:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,885

1263. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

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

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,894

1264. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Hub Nurse Invoices

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $33,000

1265. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale**:** CTE Web Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140005	Cte - Childcare Worker	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $33,021

1266. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale**:** CTE Web Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140005	Cte - Childcare Worker	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $33,021

1267. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $33,561

1268. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,818

1269. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans 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	69154	St John Berchmans School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
217662	Iasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $33,875

1270. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,025

1271. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale**:** Transfer funds based on approved grant budget

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21	070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: $34,500

1272. **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:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,651

1273. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $34,872

1274. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale**:** Aligning to ISBE Grant Budget or SPARCS training

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211001	Attendance & Social Work	211011	Tier Ii/Iii Services
492125	Homeless Education Prog.	492125	Homeless Education Prog.

Amount: $35,000

1275. **Transfer from Grant Funded Programs Office - City Wide to Marist High 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	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: $35,137

1276. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $35,472

1277. **Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School**

Rationale: Transfer to open replacement position for PN 575230 which has errors in Oracle. These funds will be replaced once the position with errors is closed

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000314	Ctu Stls Initiative	000314	Ctu Stls Initiative

Amount: $35,488

1278. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Supports iMentor

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20	532012	Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: $35,550

1279. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 451 00 06 Change Reason NA

Transfer From:		Transfer To:	
22871	Everett McKinley Dirksen Elementary School	12150	Capital/Operations - City Wide
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: $35,979

1280. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $35,979

1281. **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:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,160

1282. **Transfer from Grant Funded Programs Office - City Wide to Queen Of 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	69254	Queen Of Angels 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	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $36,389

1283. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 46341 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,530

1284. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,046

1285. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Expenditures to Fund 115 per school for reimbursable PN 568309

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $37,204

1286. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,500

1287. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22901 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $37,842

1288. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,711

1289. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2019 30031 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,000

1290. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,186

1291. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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	69442	Yeshivas Tiferes TZVI
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: $39,897

1292. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

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

Amount: $40,000

1293. **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:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,743

1294. **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
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
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $42,500

1295. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $42,500

1296. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,600

1297. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,767

1298. **Transfer from Grant Funded Programs Office - City Wide to Wolcott 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	69333	Wolcott College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $44,000

1299. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale**:** Transfer to cover the cost of consultant services for Debate program

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

Amount: $44,000

1300. **Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**

Rationale**:** Transfer funds to complete payment

Transfer From:		**Transfer To:**	
65018	Pathways in Education- Ashburn	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
000575	Student Based Budgeting	000000	Default Value

Amount: $44,430

1301. **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 Digital Equity programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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: $44,591

1302. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $45,000

1303. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer for 3 Healthy CPS Hotline Coordinator FTE salary

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $45,000

1304. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $45,000

1305. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

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

Amount: $45,000

1306. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

Rationale**:** Transfer to school

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

Amount: $45,000

1307. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale**:** Transfer for Equipment for STEM Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $45,000

1308. **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:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,000

1309. **Transfer from Diverse Learner Related Services Providers - City Wide to Talent Office**

Rationale**:** RSW Tuition Bucket

Transfer From:		**Transfer To:**	
11675	Diverse Learner Related Services Providers - City Wide	11010	Talent Office
114	Special Education Fund	114	Special Education Fund
54305	Tuition	51130	Teacher Salaries - Extended Day
213011	Health Services	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $45,653

1310. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,770

1311. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $46,512

1312. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69077	St Clement School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
217662	Iasa-Nonpublic Summer	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $47,145

1313. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: wrong account used

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
144601	Architectural Drafting	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $47,205

1314. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of the Debate Consultant company

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $48,000

1315. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 24 To Project 2021 29281 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $49,980

1316. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $50,000

1317. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale**:** Transfer of funds for services

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $50,000

1318. **Transfer from Marketing to Marketing**

Rationale**:** Transfer funds from misc line to printing line

Transfer From:		**Transfer To:**	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $50,000

1319. **Transfer from Law Office to Law Office**

Rationale**:** Funds for due process payments

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $50,000

1320. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,216

1321. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,000

1322. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23541 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $51,395

1323. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $51,560

1324. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 22081 OEI To Award 2020 422 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $51,560

1325. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22081 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $51,560

1326. **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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $53,626

1327. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $53,991

1328. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Clear Negative for Reimbursable Grant

Transfer From:		Transfer To:	
12670	Education General - City Wide	12120	Office Of Portfolio Management
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: $55,085

1329. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Linux Support and VION

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
119004	Other General Charges	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $55,400

1330. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,962

1331. **Transfer from Literacy to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $59,538

1332. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22061 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $61,491

1333. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Data services budget alignment

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54105	Services: Non-technical/Laborer
119004	Other General Charges	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $61,576

1334. **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:	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $62,000

1335. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for CDW purchase order

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $66,594

1336. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	300008	Community/Parent Involvement
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $67,500

1337. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for IB exam fees

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $67,700

1338. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46641 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $68,975

1339. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $69,422

1340. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

Rationale: Jacob s PO 3724421 Invoice R2W37101 09B reversal

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $70,000

1341. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: FY21 IL AWARE Budget Load

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
499815	Il-Aware - Aw	499815	Il-Aware - Aw

Amount: $72,500

1342. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66572	Noble - Chicago Bulls College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $73,585

1343. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Equipment software purchase

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
266418	Technology Purchases	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $75,633

1344. **Transfer from Arts to Information & Technology Services**

Rationale: Transfer funds from APP facilities as this will not be used this year due to covid into a budget line for the works of art database to ITS

Transfer From:		Transfer To:	
10890	Arts	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $76,326

1345. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $79,070

1346. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: RCM Learning hubs nurse Invoice

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $79,083

1347. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Service Now licensing

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
266418	Technology Purchases	266102	Business Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $79,112

1348. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for Contact Tracer Leads salary

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $81,231

1349. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,365

1350. **Transfer from Payroll Services to Office of Internal Audit and Compliance**

Rationale: To cover the Payroll project cost

Transfer From:		Transfer To:	
12450	Payroll Services	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: $81,400

1351. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 17 To Project 2021 22021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,329

1352. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funds to support second PEM PO

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $85,478

1353. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $88,500

1354. **Transfer from Pre-K - 12 Curriculum to Teaching and Learning Office**

Rationale: Transfer of funds from position 596093

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $89,000

1355. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for media and outreach for pre k applications

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $90,000

1356. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $90,984

1357. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $93,500

1358. **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
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $95,944

1359. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 25231 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $99,775

1360. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP exam costs

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
111036	Advanced Placement Program	111036	Advanced Placement Program
000920	High School Strategy	000920	High School Strategy

Amount: $100,000

1361. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of the Chess Consultant company

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150013	Chess Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $100,000

1362. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal Litigation case claim payment risk management

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

Amount: $100,000

1363. **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:	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $104,220

1364. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $104,500

1365. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905000	Grants From Children First Fund

Amount: $105,000

1366. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer to clear negative from position processing benefits

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $106,752

1367. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $108,485

1368. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,086

1369. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $112,579

1370. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 23281 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $112,579

1371. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $112,579

1372. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 23281 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $112,579

1373. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $112,579

1374. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale**:** Funds Transfer From Award 2020 422 00 04 To Project 2021 49081 OCV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $113,725

1375. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $115,000

1376. **Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
65018	Pathways in Education- Ashburn	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $116,793

1377. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $120,736

1378. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $121,436

1379. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $121,436

1380. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale**:** Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $121,786

1381. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $124,848

1382. **Transfer from Benito Juarez Community Academy High School to Student Transportation**

Rationale**:** Allocate funds to purchase 2 school buses RITM0679478

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
222209	Computer/Media Techonology Services	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $128,000

1383. **Transfer from External Affairs and Partnerships to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000000	Default Value	150900	Grants - Supplemental

Amount: $131,923

1384. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $135,774

1385. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $136,268

1386. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Warranty Service Support

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	56105	Services - Repair Contracts
119004	Other General Charges	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $142,941

1387. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $144,088

1388. **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:	
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	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $150,000

1389. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,458

1390. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale**:** Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $153,248

1391. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $158,685

1392. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale**:** Funds reserved for adult only Mifi Hotspot units

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
370004	Nonpublic Instructional & Support Services	254501	Telecom (Non E-Rate)
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $158,793

1393. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale**:** Transfer funds to open PO in OAE

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
119004	Other General Charges	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $161,815

1394. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale**:** Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $167,541

1395. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for CDW purchase order

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221206	Learning Technology	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $167,747

1396. **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:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $170,458

1397. **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
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $174,005

1398. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $175,000

1399. **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:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $177,068

1400. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $179,243

1401. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer to cover SLP Agency staff Invoice

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	121001	Speech Correction Services
000000	Default Value	000000	Default Value

Amount: $185,000

1402. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Project Number Project Name 1267 Windows 7 Retirement

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $191,322

1403. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Project number 1083 for Managed Print Service Implementation 218 SA

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $192,100

1404. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: funds to support UofC collaborations in framing and launching district wide specialized training restorative justice and conflict resolution programs

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000312	Student Protections And Title Ix

Amount: $192,736

1405. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 LAN To Award 2020 422 00 07 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $193,910

1406. **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:	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $197,430

1407. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $199,734

1408. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line for Regular Positions

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
210057	Computer Science For All Fy21	210057	Computer Science For All Fy21

Amount: $200,000

1409. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: To offset negative and open Director of Strategic Projects

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $200,000

1410. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Respirator Fit Testing RPP Management OSHA Questionnaire reviews

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
254101	Asset Management	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $201,760

1411. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Funds for expired grant

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $208,910

1412. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $215,316

1413. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $216,074

1414. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $218,325

1415. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $229,246

1416. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Datacenter Services

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54105	Services: Non-technical/Laborer
119004	Other General Charges	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $239,660

1417. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $241,817

1418. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $245,000

1419. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $250,000

1420. **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:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $260,000

1421. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS35

Transfer From:		Transfer To:	
24731	William B Ogden 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
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $277,784

1422. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $295,250

1423. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Correcting mistake transfer

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $295,250

1424. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Projected cost of serving afterschool meals

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
256009	Food Service	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $307,097

1425. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer funding to Facility Opers Maint City Wide for ESSER District Initiatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	254101	Asset Management
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: $310,471

1426. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $310,798

1427. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $319,438

1428. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22841 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $322,642

1429. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $334,942

1430. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $336,008

1431. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring funds from ECCE to OSCPA per Roadmap grant budget

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $338,500

1432. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $341,332

1433. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $341,497

1434. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: Support for Project WITT

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	254613	School Actions Safety And Security
000000	Default Value	000000	Default Value

Amount: $350,000

1435. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $355,816

1436. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 22 To Project 2021 22321 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $359,438

1437. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer to clear negative from position processing salary

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $361,901

1438. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 22 To Project 2021 24911 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $367,043

1439. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $372,750

1440. **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:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $373,695

1441. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $383,400

1442. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 29251 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $392,985

1443. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 25681 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $398,310

1444. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment purchases

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54560	Delivery Service	55005	Property - Equipment
256009	Food Service	256009	Food Service
422504	Summer Food Service Program	422504	Summer Food Service Program

Amount: $400,000

1445. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Student staff COVID surveillance testing and Iterative enhancement on existing new applications

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
266418	Technology Purchases	266102	Business Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $406,000

1446. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** Enterprise Server and Software Software Renewals

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $413,686

1447. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale**:** Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: $424,153

1448. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 22 To Project 2021 24721 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $428,781

1449. **Transfer from Diverse Learner Service Delivery to Education General - City Wide**

Rationale**:** Grant rebalancing Transfer funding to contingency

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $462,357

1450. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funds from bucket to reallocate for scoreboards

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $500,000

1451. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for emergency expenses

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $500,000

1452. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $586,742

1453. **Transfer from Computer Science to Computer Science**

Rationale: Loading Pointer Line for Regular Positions

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210057	Computer Science For All Fy21	210057	Computer Science For All Fy21

Amount: $600,000

1454. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $653,861

1455. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $662,186

1456. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $670,798

1457. **Transfer from Risk Management to Risk Management**

Rationale: Moving funds to cover claim cost

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231115	Property Damage Insurance	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $701,720

1458. **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:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $726,224

1459. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $727,426

1460. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $784,826

1461. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $887,768

1462. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $926,271

1463. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $950,000

1464. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $958,000

1465. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT Transferring funding to contingency

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
188822	After School Program, Spring Break And Summer Break Programs Iga Fy19	041008	Contingency For Grant Expansion

Amount: $1,000,000

1466. **Transfer from Robert Healy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23651 MEP To Award 2021 422 00 13 Change Reason NA

Transfer From:		Transfer To:	
23651	Robert Healy Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,042,188

1467. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,042,188

1468. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,236,753

1469. **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:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,285,455

1470. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,300,000

1471. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22871 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,530,405

1472. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462075	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: $1,564,557

1473. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for PO for Innovative Express Care CPS Vaccination centers

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,650,000

1474. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,810,500

1475. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** 4th quarter payment for Network and Security Management Maintenance and Monitoring Services

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
119004	Other General Charges	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,960,751

1476. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Vacancy Sub Coverage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	119111	Vacancy Sub Coverage
000000	Default Value	000000	Default Value

Amount: $2,000,000

1477. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** BOMA coverage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $2,000,000

1478. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Extra custodians

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,000,000

1479. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,073,356

1480. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,252,475

1481. **Transfer from Polaris Charter Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 67081 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From:		**Transfer To:**	
67081	Polaris Charter Academy	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,252,475

1482. **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:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,524,050

1483. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award 2021 451 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,675,890

1484. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 23581 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,785,174

1485. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,795,412

1486. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,799,476

1487. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale**:** Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,870,175

1488. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project 2021 29071 MCR To Award 2021 422 00 13 Change Reason NA

Transfer From:		**Transfer To:**	
29071	Gerald Delgado Kanoon Elementary Magnet School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,870,175

1489. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale**:** Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,041,640

1490. **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	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,154,258

1491. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Snow removal Align budget to projected amount

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: $3,500,000

1492. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** This would cover 250 000 google licenses

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $3,598,000

1493. **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:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,785,293

1494. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award 2021 451 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,145,384

1495. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 422 00 13 Change Reason NA

Transfer From:		Transfer To:	
29401	Walt Disney Magnet Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,284,476

1496. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,284,476

1497. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,478,477

1498. **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:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,832,049

1499. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,162,464

1500. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 LAN To Award 2020 422 00 07 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	253523	Network
000000	Default Value	000000	Default Value

Amount: $5,500,000

1501. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: $5,693,910

1502. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: This would cover 250 000 google licenses

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266101	Business Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $5,750,000

1503. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,492,770

1504. **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Move funding to approp string for iPad and Chromebooks swap

Transfer From:		Transfer To:	
12510	Information & Technology Services	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	222209	Computer/Media Techonology Services
499809	Digital Equity Grant	499809	Digital Equity Grant

Amount: $6,602,283

1505. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,995,102

1506. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for payment to city

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	254612	Security Services
000000	Default Value	000000	Default Value

Amount: $16,500,000

Respectfully submitted:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form: DS

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel