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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140005 Cte - Childcare Worker
322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149014 Product Marketing / Entrepreneurship
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 N	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915 N	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	Improvement Of Instruction Trio - Talent Search	221011 548049	Improvement Of Instruction Trio - Talent Search

Transfer To:

Amount: \$1,000

3. Transfer from Network 9 to Network 9

Rationale: transferring funds to purchase a Mac laptop for Deputy

Transfer From:		Transfer 1	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:

		Transier	10.
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

Transfor To:

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 1	Го:
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 1	Го:
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 1	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:
12625	Grai

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 I	From:	Transfer 1	Го:
	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 Daniel Hale Williams Prep School of Medicine 55161 Arts 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021 071984

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:

Fransfer From:		Transfer 1	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	
	Grants From Children First Fund	905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant	

Amount: \$1,000

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:
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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.

Transfer To:

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:

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

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

Rationale: Beethoven K 8 OST Award Program Additional Funds

Transfer	From:
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- 11371 Student Support and Engagement General Education Fund 115 Commodities - Supplies 53405 Other After Schools Programs 320020
- 000000 Default Value

Amount: \$1,000

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

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

Transfer From:		Transfer T	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To:

25931 Ludwig Van Beethoven Elementary School

115 General Education Fund

320020 Other After Schools Programs

53405 Commodities - Supplies

000675 K-* Ost Award Program

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 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 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:

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	lasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfor To:

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

Rationale: JROTC Archery Supplies

Transfer From:

Transfer From:		Transfer To	
05261	Department of JROTC	46291	Cł
115	General Education Fund	115	Ge
57915	Miscellaneous - Contingent Projects	53405	Сс
113119	Rotc - Hs	113119	Ro
000000	Default Value	000000	De

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: 12625 Grant Funded Programs Office - City Wide 358 Title IV

57940 Miscellaneous Charges 228958 Federal - Nonpublic Inst (Catholic) 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:

- Department of JROTC 05261 115 General Education Fund 57915 Miscellaneous - Contingent Projects
- 113119 Rotc - Hs
- 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 T	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:

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

Transfer To:

Transfer To:

53091 David G Farragut Career Academy High School General Education Fund 115 55005 Property - Equipment Rotc - Hs 113119 Default Value

69050 St Barnabas School

440049 Title Iv, Part A - Nonpublic

Commodities - Supplies

Federal - Nonpublic Inst (Catholic)

Title IV

- 000000

Transfer To:

358

53405

228958

6291 Charles P Steinmetz College Preparatory HS General Education Fund 3405 **Commodities - Supplies** 3119 Rotc - Hs 0000 Default Value

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 1	ransfer 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 General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51330 Benefits 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 F	From:	Transfer 1	Го:
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 From:		Transfer 1	Го:
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:

- 66617 YCCS- Innovations HS of Arts Integration
 - General Education Fund 115
 - **Regular Position Pointer** 51300
 - General Salary S Bkt 290001
 - 000910 Charter Transition Cohort

Amount: \$1,100

Transfer To:

- 66101 Youth Connection Charter School (YCCS)
- General Education Fund 115
- 54320 Student Tuition - Charter Schools
- Other Govt Fnded Prits-Guidnce 212017
- 000910 Charter Transition Cohort

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

Rationale: YCCS charter transition 2nd semester funding

Transfer I	From:	Transfer	Го:
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

Transfor From

114115			l0.
666	27 YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
1	15 General Education Fund	115	General Education Fund
513	00 Regular Position Pointer	54320	Student Tuition - Charter Schools
2900	01 General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
0009	10 Charter Transition Cohort	000910	Charter Transition Cohort
Amount: \$1,10	00		

Transfor To:

Transfer To:

600005

150900

Transfer To:

12670 Education General - City Wide 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects

Grants - Supplemental

Special Income Fund 124 - Contingency

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

Rationale: Funds for expired grant

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
004106	Education Lab Options Redesign

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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:

manoreri		Transfer i	
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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 I	From:	Transfer 1	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
Amount: \$1,131			

Transfer To:

370

53405

370007

69389 New Life Academy

Commodities - Supplies

Nonpublic Homeschool/Other

499812 Digital Equity Grant - Nonpublic - Christian

Elementary and Secondary School Relief

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:
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- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant Nonpublic Catholic

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 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 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

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

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

Transfer From:

Transfer From:		Transfer 1	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	

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 F	From:	Transfer 1	Го:
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	lasa-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: Student Support and Engagement 11371 General Education Fund 115 Commodities - Supplies 53405 320020 Other After Schools Programs 320020
- 000000 Default Value

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

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 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,155

- Transfer To:
- 69323 Altus Academy Elementary and Secondary School Relief 370 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 499811 Digital Equity Grant - Nonpublic - Independent

23591 Helge A Haugan Elementary School

Other After Schools Programs

General Education Fund

Commodities - Supplies

K-* Ost Award Program

115

53405

000675

499804

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

			1 5
Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
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			

Transfer To:

370

53405

370007

499803

Transfer To:

69032

54125

370007

462076

Tuese of an Ter

220

69209 Bridgeport Catholic Academy School - South

Commodities - Supplies

Nonpublic Homeschool/Other

Village Leadership Academy

Nonpublic Homeschool/Other

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- 499806 Esser Nonpublic Inst. & Supp. Serv. Lutheran

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:

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

Amount: \$1,175

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

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

Transfer F

		Transfer	0.
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

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

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

Transfer From:		Transfer 1	Го:
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

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 1	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 I	From:	Transfer 1	Го:
	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			

Transfor To:

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	0.
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 1	Го:
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 1	Го:
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

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 1	Го:
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

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion

499810 Digital Equity Grant - Nonpublic - Catholic

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: Grant Funded Programs Office - City Wide 69028 F Xavier School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Transfer To:

53405

370007

Transfer To

Transfor To-

370

69205 Chicago Friends Schools

Commodities - Supplies Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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:

manaferi		i anorei i	0.
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:

		manorer	
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

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:		Transfer 1	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 I	From:	Transfer 1	īo:
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 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)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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 1	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 I	From:
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12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish Transfer To: 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Our Lady of Tepeyac High School

Ecia-Health Services-Nonpublic

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,253

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

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

Transfer From:		Transfer 1	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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:

- Grant Funded Programs Office City Wide 12625 69405 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Non-Public School Pupils Services 370005 373280 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803
- 499807

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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
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	

Transfer To:

370

Amount: \$1,264

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

Rationale: Projected cost of serving afterschool meals

Transfer From:

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

Transfer To:

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

ransfer F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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 T	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:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57015	Missellanoous Contingent Projecto

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant Nonpublic Catholic

Amount: \$1,285

74. Transfer from Arts to Nathan Hale Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer	From:
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10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$1,300

Transfer To:

69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499811	Digital Equity Grant - Nonpublic - Independent

Transfer To:	
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23491 Nathan Hale Elementary School

- 124 School Special Income Fund
- 53405 Commodities Supplies
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

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: 12625 Grant Funded Programs Office - City Wide

332

57915

Transfer To:69389New Life Academy332NCLB Title I Regular Fund54125Services - Professional/Administrative370003Nonpublic Fine Arts430253Nonpublic Inst. & Supp. Serv. - Christian

370004 Nonpublic Instructional & Support Services430251 Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Amount: \$1,300

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

Miscellaneous - Contingent Projects

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

Transfer From:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$1,309

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:10890Arts124School Special Income Fund57915Miscellaneous - Contingent Projects113090Grants-Citywide Misc Fndtns071984Ingenuity Csf122020-2021

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:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,320

Transfer To:

Transfer To:

26831

56310

251392

000000

422

- 53121 Edward Tilden Career Community Academy HS 124 School Special Income Fund
- 54125 Services Professional/Administrative

Durkin Park Elementary School

CIP Series 2021A

Default Value

Capitalized Construction

Repairs & Improvements

- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021
- Transfer To:
 - 69210St Nicholas Cathedral School370Elementary and Secondary School Relief53405Commodities Supplies370007Nonpublic Homeschool/Other
 - 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

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 1	Го:
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:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 370007 Nonpublic Homeschool/Other
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 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:

manaferi	Tom.	riansier	
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:

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

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

Transfer To

Transfer To:

69294 St Viator School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

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 F	From:	Transfer	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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

Transf	er l	Fro	m
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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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Amount: \$1,358

88. Transfer from Network 16 to Thomas Kelly High School

Rationale: African American Studies Dual Credit Course After School Ms Artis 23 1 hour 29211216218223225323439311316 3 18 3 23 3 25 2hrs per date

Transfer From: Transfer			Го:
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

From:	Transfer 1	Го:
Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56304	Capitalized Software
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide24741CIP Series 2021A422Capitalized Construction56304Asset Management Repairs009518

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$1,374

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

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

Transfer From:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$1,374

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

Rationale: FY21 IL AWARE Budget Load

Transfer From:

- 10895 Social and Emotional Learning
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 499815 II-Aware Aw

Amount: \$1,376

93. Transfer from Arts to Charles S Brownell Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

Arts
School Special Income Fund
Miscellaneous - Contingent Projects
Grants-Citywide Misc Fndtns
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 I	From:	Transfer 1	Го:
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

Transfer To:

Transfer To:

Transfer To:

10895

53405

221011

499815

Transfer To: 22361 C

> 124 57940

113090

071984

370

29311John H Vanderpoel Elementary Magnet School422CIP Series 2021A56302Capitalized Equipment009511Sw O&M Cip000000Default Value

22061 Phillip D Armour Elementary School422 CIP Series 2021A

56304 Capitalized Software

Social and Emotional Learning

Commodities - Supplies

Miscellaneous Charges

Grants-Citywide Misc Fndtns

Ingenuity Csf12 2020-2021

II-Aware - Aw

Improvement Of Instruction

Elementary and Secondary School Relief

Charles S Brownell Elementary School School Special Income Fund

- 009517 Sodexo Ifm Cip
- 000000 Default Value

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:
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12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370008 Non Public Professional Development 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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 n

Transfer From:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Digital Equity Grant Nonpublic Catholic 499810

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- **Miscellaneous Contingent Projects** 57915 Contingency For Project Expansion 600002
- Digital Equity Grant Nonpublic Catholic
- 499810

Amount: \$1,399

Transfer from Arts to North River Elementary School 98.

Rationale: Creative Schools Fund Grants SY2020 21

Transfer Fro	m:	
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10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$1,400

Transfer from Grant Funded Programs Office - City Wide to Nguzo Saba Academy 99.

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69523 12625 Nguzo Saba Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

Amount: \$1,400

onpublic schools Digital Equity programs		
Transfer 1	o:	
69294	St Viator School	
370	Elementary and Secondary School Relief	
55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	

St John Berchmans School

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Nonpublic Homeschool/Other
- 499810 Digital Equity Grant - Nonpublic - Catholic
- Transfer To:

Transfer To: 26841

> 124 53405

113090

071984

Transfer To:

69154

55005

370007

499803

370

- St Cajetan School 69065 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007
- Digital Equity Grant Nonpublic Catholic 499810

North River Elementary School School Special Income Fund

Grants-Citywide Misc Fndtns

Ingenuity Csf12 2020-2021

Commodities - Supplies

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 T	o:
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

Transfer To:

69253

53306

Transfer To:

69390

53405

370007

499810

Tuese of an Tak

370

370007

370

Queen Of All Saints School

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Mother Mcauley Liberal Arts High School

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

Commodities - Supplies

Nonpublic Homeschool/Other

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

Commodities: Software (Non-Instructional)

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370008 Non Public Professional Development
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects
- Contingency For Project Expansion 600002
- Digital Equity Grant Nonpublic Catholic 499810

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:
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Transfer r	rom:	Transfer	0.
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 1	Го:
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

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 1	Го:
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:

I allolet r	10111.	Talisler	0.
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 F	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Othe	r
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499807	Esser - Nonpublic Inst. & Sup	op. Serv Jewish

Transfor To:

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:

indianoi en i		Tunoror	
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 F	From:
12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,490

Transfer To:

Transfor To:

24221 Henry D Lloyd Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

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 I	From:	Transfer 1	Го:
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 499803	lasa-Nonpublic Summer Esser - Nonpublic Inst. & Supp. Serv Catholic	370007 499803	Nonpublic Homeschool/Other 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:

Fransfer F	rom:	Transfer 1	Го:
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:

	i fullorer i	
Student Support and Engagement	24961	Josiah Pickard Elementary School
General Education Fund	115	General Education Fund
Commodities - Supplies	53405	Commodities - Supplies
Other After Schools Programs	320020	Other After Schools Programs
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Commodities - Supplies Other After Schools Programs	Student Support and Engagement24961General Education Fund115Commodities - Supplies53405Other After Schools Programs320020

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:

- 11371 Student Support and Engagement 115 General Education Fund 53405 Commodities - Supplies 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$1,500

Transfer To:

Transfor To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

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

376679 State Preschool For All Age 3-5 Extended Supports

24461 Hanson Park Elementary School

255052 General Transportation Services

54210 Pupil Transportation

Early Childhood Development

Transfer	Го:
11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
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 From:

362

ransfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School	
Title IV	358	Title IV	
Miscellaneous Charges	55005	Property - Equipment	
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	
	Grant Funded Programs Office - City Wide Title IV Miscellaneous Charges Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide69053Title IV358Miscellaneous Charges55005Federal - Nonpublic Inst (Catholic)228958	

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

Tra	nsfer	From
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Transfer From:		Transfer 1	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:

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

Transfer To:

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

Transfer To:

53405

370007

370

69182 St Margaret Of Scotland School

Commodities - Supplies

Nonpublic Homeschool/Other

499810 Digital Equity Grant - Nonpublic - Catholic

Elementary and Secondary School Relief

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

Grant Funded Programs Office - City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion

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

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 From:		Transfer 1	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:

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

Transfor To-

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:				
12150	Capital/Operations - City Wide			
422	CIP Series 2021A			

422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,582

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

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

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

i i alisier r	-10111.	Induster	0.
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 F	From:	Transfer 1	Го:
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:

	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			

Transfer To: 24281 Mary Lyon Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

29301 Ole A Thorp Elementary Scholastic Academy

Transfer To:

Transfor To:

Transfer To:

422

130. Transfer from Arts to Helen M Hefferan Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From: Transfer To		Го:	
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

NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects

430251 Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 332

370004

Transfer T	o:
69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,600

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

Nonpublic Instructional & Support Services

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

Transfer I	From:	Transfer 1	Го:
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 F	From:	Transfer	То:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 From: Tr		Transfer T	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

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 F	rom:
12625	Grant Funded Programs Office - City Wide

Transfer To:

Transfer To:

370

54125

370008

499806

69125 St. Paul Lutheran ECC

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430255	Nonpublic Inst. & Supp. Serv Jewish

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Services - Professional/Administrative

Non Public Professional Development

- 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,612

Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC 136.

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

Transfer	From:
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- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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: Grant Funded Programs Office - City Wide 12625 69037 St Angela School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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 F	From:	Transfer 1	Го:
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

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

Transfor To-

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

Rationale: CTE Broadcast Tech Program Equipment

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High Schoo
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

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

- Grant Funded Programs Office City Wide St Juliana School 12625 69168 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other
- Digital Equity Grant Nonpublic Catholic 499810

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 I	From:	Transfer 7	Го:
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 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228958 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,660

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

Rationale: Flags and supplies

Transfer From:

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

Amount: \$1,666

Transfer To: 10101

Transfer To:

499810

ransier	101
46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Digital Equity Grant - Nonpublic - Catholic

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

Tra	nsfe	r F	ro	m:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 251392 **Repairs & Improvements** 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 251392 **Repairs & Improvements** 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 251392 **Repairs & Improvements** 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction Repairs & Improvements 251392 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 F	From:	Transfer 1	Го:
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

Transfer To:				
22691	Marvin Camras Elementary School			
422	CIP Series 2021A			
56310	Capitalized Construction			
253508	Renovations			
000000	Default Value			

Washington Irving Elementary School

Charles R Darwin Elementary School

CIP Series 2021A

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Renovations

Default Value

Capitalized Construction

23921 Friedrich L. Jahn Elementary of the Fine Arts

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Transfer To:

422

56310

253508

000000

Transfer To:

24881

56310

253508

000000

Transfer To:

22881

56310

253508

000000

422

422

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:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 370007
 Nonpublic Homeschool/Other

 400907
 East

 8
 Supp. Sand
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499806 Esser Nonpublic Inst. & Supp. Serv. Lutheran
- Amount: \$1,681

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

- 10890 Arts124 School Special Income Fund57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:		Го:	
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

370 Elementary and Secondary School Relief

Transfer To:

69199

Transfer To:

370

53405

373280

499805

55005 Property - Equipment

St Matthias School

370007 Nonpublic Homeschool/Other

69612 Ravenswood Baptist Christian School

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Christian

- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic
- Transfer To:
 - 32021 Lionel Hampton Fine & Performing Arts ES
 - 124 School Special Income Fund
 - 53405 Commodities Supplies
 - 113090 Grants-Citywide Misc Fndtns
 - 071984 Ingenuity Csf12 2020-2021

Transfer To:

29291	Stone Elementary Scholastic Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

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 F	From:	Transfer 1	Го:
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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 To:

69095

55005

370007

499803

Transfer To:

22831

422

56310

009517

370

St Ethelreda School

Property - Equipment

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Nonpublic Homeschool/Other

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915
- Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 F	From:	Transfer 1	Го:
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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Peter Cooper Elementary Dual Language Academy

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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 F	From:	Transfer 1	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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$1,749

Transfer To:

Maria Saucedo Elementary Scholastic Academy
CIP Series 2021A
Capitalized Construction
Renovations
Default Value

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 I	From:	Transfer	Го:
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:	
----------------	--

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects
- Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Lutheran 499806

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:

Transferr	Tom.		lo.
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

		manorer	
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

ssional/Administrative

Transfer To:

Transfer To:

370

55005

370007

499803

69051 St Bartholomew School

Property - Equipment

Nonpublic Homeschool/Other

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

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Transfer To:

Transfor To-

69082 53405 373280 499803

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:
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Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009511 Sw O&M Cip 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Christian 499805

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 From:		Transfer 1	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

Transfer To:

422

56310

009511

000000

Transfer To: Roger C Sullivan High School 46301 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

46341 Gurdon S Hubbard High School

Capitalized Construction

CIP Series 2021A

Sw O&M Cip

Default Value

Transfer To:

69202	Brickton Montessori School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

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	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	

Transfer To:

422

Transfer To:

009517

000000

422

23791 Agustin Lara Elementary Academy

22701 Salmon P Chase Elementary School

54125 Services - Professional/Administrative

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

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

Trans	fer F	rom:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction N O&M Cip 009507 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
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Transfer From:		Transfer 1	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

rom:	Transfer To:	
Capital/Operations - City Wide	25711	James Wadsworth Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide25711CIP Series 2021A422Capitalized Construction56310Asset Management Repairs009511

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 Fr	om:	
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Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy Default Value 000000

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Lutheran 499806

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 F	From:	Transfer 1	Го:
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
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

25711

422

54125

009511

Transfer To:

69082

53405

370007

499803

Transfor To:

370

James Wadsworth Elementary School

Services - Professional/Administrative

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

CIP Series 2021A

St Constance School

Commodities - Supplies

Nonpublic Homeschool/Other

Sw O&M Cip

000000 Default Value

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

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

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 F	From:	Transfer 1	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
499603 Int: \$1,845	Esser - Nonpublic Inst. & Supp. Serv Catholic	499003	Esser - Noripublic Inst. & Supp. Serv Ca

Transfer To:

422

Transfer To:

009518 000000

Transfer To:

422

25111 Peter A Reinberg Elementary School

22721 Frederic Chopin Elementary School

CIP Series 2021A

56310 Capitalized Construction Aramark Ifm - Cip

Default Value

CIP Series 2021A

56310 Capitalized Construction

009518 Aramark Ifm - Cip

000000 Default Value

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 Fr	om:
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Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 F	From:	Transfer 1	Го:
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:

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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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 F	·rom:	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
unt: \$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 1	Го:
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 From:

Arts

10890

230010

000000

115 57940

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807

Amount: \$1,915

193. Transfer from Arts to Charles Gates Dawes Elementary School

General Education Fund

Miscellaneous Charges

Administrative Support

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

Transfer To:	
--------------	--

Transfer To:

Transfer To:

69182

373280

499803

370

Transfer	10.
22901	Charles Gates Dawes Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
004124	Fine And Performing Arts

St Margaret Of Scotland School

Ecia-Health Services-Nonpublic

53405 Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

Amount: \$1,947

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

Rationale: Clear Negative for Reimbursable Grant

Default Value

Transfer From:

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

21-0428-EX1 195. <u>Transfer from Early Childhood Development - City Wide to George Manierre Elementary School</u>

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 1	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 1	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

Transf	er F	rom
--------	------	-----

ransier	From:	Transfer	10:
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	lasa-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 F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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 T	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	

Transfer To:

69626

370

53405

370004

499804

Transfer To

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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 370007 Nonpublic Homeschool/Other
- 499805 Esser Nonpublic Inst. & Supp. Serv. Christian

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

inansier i		riansier	10.
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$1,984

Transfer To: 41051 Michele Clark Academic Prep Magnet High School 422 CIP Series 2021A

56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:25101Frank W Reilly Elementary School422CIP Series 2021A56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Montessori Foundations of Chicago

Commodities - Supplies

Elementary and Secondary School Relief

Nonpublic Instructional & Support Services

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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 1	Го:
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:
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Transfer From:		Transfer	0:
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:
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Transfer F	rom:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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 I	From:	Transfer ⁻	Го:
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

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 I	From:	Transfer 1	То:
	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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 I	From:	Transfer ⁻	То:
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

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

Rationale: Driver s Ed transfer to schools

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	46271	Theodore Roosevelt High School
	Wide		
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

om:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69082	St Constance School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Aiscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
Esser - Nonpublic Inst. & Supp. Serv Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide69082Elementary and Secondary School Relief370Miscellaneous - Contingent Projects53405Ecia-Health Services-Nonpublic373280

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 F	rom:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 1	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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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: 12625 Grant Funded Pro 353

Transfer From:		Transfer 1	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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

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:

- 12625 Grant Funded Programs Office - City Wide 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- 494077
- Title lia 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:

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

Transfer To:

69038

53405

228958

494077

353

St Ann School

Title II - Teacher Quality

Commodities - Supplies

Federal - Nonpublic Inst (Catholic)

Title lia - 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 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54305 Tuition Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958
- 494077 Title lia - 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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$2,000

Transfer To:

494077

29021 Burnside Elementary Scholastic Academy

Title lia - Archdiocese Of Chgo. Suppl. Servc.

- School Special Income Fund 124
- 53405 **Commodities - Supplies**
- 113090 Grants-Citywide Misc Fndtns Ingenuity Csf12 2020-2021
- 071984

Transfer To: 69038 St Ann School 353 Title II - Teacher Quality 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

225. Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: Creative Schools Fund Grants SY2020 21

	Transfer I	From:	Transfer 1	Го:
	10890	Arts	24781	Brian Piccolo Elementa
	124	School Special Income Fund	124	School Special Income
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplie
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc F
	071984	Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-
Amount:	\$2,000			

226. Transfer from Arts to William T Sherman Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

Arts
School Special Income Fund
Miscellaneous - Contingent Projects
Grants-Citywide Misc Fndtns
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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:

Arts
School Special Income Fund
Miscellaneous - Contingent Projects
Grants-Citywide Misc Fndtns
Ingenuity Csf12 2020-2021

Amount: \$2,000

- ary Specialty School
- Fund
- s
- Indths
- 2021

Transfer To:

- 25341 William T Sherman Elementary School
- 124 School Special Income Fund
- 53405 Commodities - Supplies
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

- 26031 Robert Nathaniel Dett Elementary School
- School Special Income Fund 124
- Commodities Supplies 53405
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

25921	Ella Flagg Young Elementary School
124	School Special Income Fund
54305	Tuition
440000	Create Citarride Mise Endtres

- Grants-Citywide Misc Fndtns 113090
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

- 30051 Daniel C Beard Elementary School
- School Special Income Fund 124
- 55010 Property - Furniture
- Grants-Citywide Misc Fndtns 113090
- 071984 Ingenuity Csf12 2020-2021

21-0428-EX1 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 1	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 T	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 1	Го:
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 1	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: 12625 353

57915

228958

494077

From:	Transfer To:	
Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

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 T	o:
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

Transfer To:

353

54125

69314 Joan Dachs Bais Yaakov Elem

228953 Federal - Nonpublic Inst (Jewish)

Title II - Teacher Quality

Services - Professional/Administrative

494078 Title lia - Other Private Supplementary Servc.

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:

- 12625 Grant Funded Programs Office City Wide Title II - Teacher Quality 353
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494077 Title lia Archdiocese Of Chgo. Suppl. 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: Grant Funded Programs Office - City Wide 12625 69566 Daystar School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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 From:		Transfer 1	Го:
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 1	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	

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

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

Transfer From:				
12150	Capital/Operations - City Wide			
422	CIP Series 2021A			
56310	Capitalized Construction			
009506	Asset Management Repairs			
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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,058

Amount: \$2,066

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:

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

Tra

ansfer To:				
12670	Education General - City Wide			
12/	School Special Income Fund			

CIP Series 2021A

Ws O&M Cip

000000 Default Value

Capitalized Construction

49

- Transfer To: 25581 Mancel Talcott Elementary School
- 422 CIP Series 2021A 54125 Services - Professional/Administrative 009517 Sodexo Ifm - Cip 000000 Default Value

29271 Harriet E Sayre Elementary Language Academy

Services - Professional/Administrative

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Transfer To:

422

54125

000000

009517

Transfer To:

Transfer To: 23321

> 422 56310

009508

25111 Peter A Reinberg Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Frank L Gillespie Elementary School

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:
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- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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 Fr	rom	
-------------	-----	--

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370008 Non Public Professional Development
- Esser Nonpublic Inst. & Supp. Serv. Independ. 499804

Amount: \$2,073

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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 From:		Transfer 1	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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$2,100

- Transfer To: 69140
- Immaculate Conception School (Talcott) 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007
- 499810 Digital Equity Grant - Nonpublic - Catholic

50

Transfer To: St Gall School 69110

Resurrection High School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398

53405

370007

499803

Transfer To:

69286

53405

373280

499803

370

370

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

St Thomas The Apostle School

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 F	rom:
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- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

69082 St Constance School 370 Elementary and Secondary School Relief

Transfer To:

53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction Ws O&M Cip 009508 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:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 53405 Commodities - Supplies Asset Management 254101 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 I	From:	Transfer 1	Го:
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

Transfer To:

Transfer To:

29301

422

56310

009518

000000

12510 Information & Technology Services General Education Fund 115 53306 Commodities: Software (Non-Instructional) Cps @ Work Initiative 266410 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Ole A Thorp Elementary Scholastic Academy

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Capitalized Construction

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 F	From:	Transfer 1	Го:
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

Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep 256.

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

Transfer F	rom:
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- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807
- 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
 - 217662 lasa-Nonpublic Summer
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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:
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i i alisiei i	-10111.		0.
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: Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 370008 Non Public Professional Development Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804

Amount: \$2,177

69333 Wolcott College Prep 370 Elementary and Secondary School Relief Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

Tuese of an Ter

Transfer To:

- Queen Of All Saints School 69253 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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
12150	Capital/Operations - City Wide	24621
422	CIP Series 2021A	422
56310	Capitalized Construction	56310
009506	Asset Management Repairs	009518
000000	Default Value	000000

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction Asset Management Repairs 009506 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 F	rom:	Transfer T	īo:
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:

Arts
School Special Income Fund
Miscellaneous - Contingent Projects
Grants-Citywide Misc Fndtns
Ingenuity Csf12 2020-2021

Amount: \$2,209

er To:

Transfer To:

22811

56310

009517

Transfer To:

66441

56310

009518

000000

422

422

John B Murphy Elementary School 1 2 CIP Series 2021A 0 Capitalized Construction 8 Aramark Ifm - Cip 0 Default Value

Jordan Elementary Community School

Urban Prep Academy for Young Men - Englewood

CIP Series 2021A

Sodexo Ifm - Cip

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Capitalized Construction

000000 Default Value

Capitalized Construction

_	-	-
Tran	etor	TO
- i i a i	13161	10.

- 24851 Louis Pasteur Elementary School
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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		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: Grant Funded Programs Office - City Wide 12625 69040 Annunciata Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Esser Nonpublic Inst. & Supp. Serv. Lutheran 499806

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 From:		Transfer 1	Го:
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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$2,250

Transfer To:

- 55161 Daniel Hale Williams Prep School of Medicine
- School Special Income Fund 124
- 53405 Commodities - Supplies
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

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 1	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:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070917	U Of C Robert Wood Johnson Foundation

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: Grant Funded Programs Office - City Wide St Procopius School 12625 69251 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 600002 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Transfer To:

124

57915 600005

Transfer To:

Transfer To:

12670 Education General - City Wide

150900 Grants - Supplemental

School Special Income Fund Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

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:

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:

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

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

Rationale: Funds for expired grant

Transfer F	From:	Transfer 1	Го:
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:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

ransfer 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)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfer To:

370

55005

370007

69212 St Nicholas Of Tolentine School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

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 F	From:	Transfer 1	Го:
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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,303

Transfer To:

23621 Stephen K Hayt Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

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

Rationale: JROTC supplies UFR

Transfer From: 05261 Department of JROTC

- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 113119 Rotc Hs
- 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 1	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 1	Го:
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

57

Transfer To:53091David G Farragut Career Academy High School115General Education Fund53405Commodities - Supplies113119Rotc - Hs000000Default Value

George Leland Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

Capitalized Construction

Transfer To:

Transfer To:

26391

56310

009517

422

000000 Default Value

24301James Madison Elementary School422CIP Series 2021A56310Capitalized Construction009509Ss O&M Cip000000Default Value

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

Tra	nsfer	From:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$2,351

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

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

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

inansier i		Transfer	10.
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: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Cte General Administration Cte General Administration 221214 221214 000389 Cte Programs 000389 Cte Programs

Amount: \$2,400

Transfer To:

Transfer To:

49021

56310

009518

Transfer To:

70020

56310

009517

000000

Transfer To

422

422

000000 Default Value

25571 George B Swift Elementary Specialty School CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Northside Learning Center High School

Walter Payton College Preparatory High School

CIP Series 2021A

Aramark Ifm - Cip

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Capitalized Construction

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 I	From:	Transfer 1	Го:
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
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

Т	ransfer F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	Го:
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 F	rom:	Transfer 1	Го:
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:

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

Transfer To:

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 1	Го:
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			

Transfer To:

436

56310

253508

Transfer To:

25331

253508

000000

Transfor To:

422

25331 Arnold Mireles Elementary Academy

Capitalized Construction

188815 Space To Grow-Chgo Dept. Of Water

Renovations

CIP Series 2021A

56310 Capitalized Construction

Renovations

Default Value

IGA and Other Capital Projects Fund

Arnold Mireles Elementary Academy

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction

- 253544 Child Award
- Space To Grow-Chgo Dept. Of Water 188815

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 320008 Playgrounds And Stadia 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

Tran	sfer	From
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Transfer F	From:	Transfer 1	Го:
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

i i unoici i	Tom.	i unorer i	0.
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

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 T	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

Transfor From

inalisier i		Italisiei	10.
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

Transfor To:

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: Grant Funded Programs Office - City Wide St. Monica School 12625 69206 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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 F	From:	Transfer 1	Го:
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

			•••
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

Transfor To:

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:
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Transfer From:		Transfer 1	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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic	

Transfer To:

422

000000 Default Value

68040 Lane Stadium

56310

009517

Transfer To:

009517 000000

Transfor To:

422

29081 Franklin Elementary Fine Arts Center

Capitalized Construction

CIP Series 2021A

Sodexo Ifm - Cip

CIP Series 2021A

56310 Capitalized Construction Sodexo Ifm - Cip

Default Value

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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 From:		Transfer 1	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:

		i anoror i	
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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 F	Transfer From:				
12150	Capital/Operations - City Wide				
422	CIP Series 2021A				
56310	Capitalized Construction				
009506	Asset Management Repairs				
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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Student Support and Engagement 11371 23221 General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 K-* Ost Award Program 000000 Default Value 000675

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

Tra	Insfer	From
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Transfer From:		Transfer 1	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	lasa-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: Trans		Transfer 1	er 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

422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Michael Faraday Elementary School

John Harvard Elementary School of Excellence

Transfer To:

Transfer To: 24371

Transfer To:

23581

422

56310

009518

000000 Default Value

John Fiske Elementary School General Education Fund Other After Schools Programs

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

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:			
12625	Grant Funded Programs Office - City Wide		
332	NCLB Title I Regular Fund		

Transfer To:

Transfer To:

369

53405

Transfor To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430253	Nonpublic Inst. & Supp. Serv Christian

53101 Marie Sklodowska Curie Metropolitan High School

Title I - School Improvement Carl Perkins

Commodities - Supplies

140005 Cte - Childcare Worker 322026 Cte Education Career Pathway

- NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,519

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

Rationale: CTE Teaching Program Supplies

Transfor From

i lansiel i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
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

Transfor From

		Italisiei	10.
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 From:		Transfer T	o:
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 1	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	

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

Rationale: Transfer request for phone line installation SCTASK0649029 RITM0685388

Transfer From:		Transfer 1	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 1	Го:
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

Transfer To:

009511

000000

Transfor To:

422

46371 Dr Martin Luther King Jr College Prep HS

CIP Series 2021A

56310 Capitalized Construction Sw O&M Cip

Default Value

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 I	From:
------------	-------

Transfer From:		Transfer 1	Го:
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:

manorer		i i anoi oi	
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	2		2

325. Transfer from Chief Equity Office to Talent Office

Rationale: 52 Gallup Strength Finder Assessments

-	Transfer F	From:	Transfer 1	Го:
	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			

Transfer To:

370

55005

370007

69033 St Alphonsus

Property - Equipment

Nonpublic Homeschool/Other

499810 Digital Equity Grant - Nonpublic - Catholic

Elementary and Secondary School Relief

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:

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 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 I	From:	Transfer 1	Го:
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:

Fransfer F	rom:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

330. <u>Transfer from Capital/Operations - City Wide to Kenwood Academy High School</u>

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

Transfer From:			
12150	Capital/Operations - City Wide		
422	CIP Series 2021A		
56310	Capitalized Construction		
009506	Asset Management Repairs		
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

manaren		manarer	
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 F	rom:	Transfer 1	Го:
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

Transfer To:46361Kenwood Academy High School422CIP Series 2021A56310Capitalized Construction009511Sw O&M Cip000000Default Value

CIP Series 2021A Capitalized Construction

Sw O&M Cip

000000 Default Value

Transfer To:

Transfer To

Transfer To:

46631

56310

009511

422

23961 Joseph Jungman Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

South Shore Intl College Prep High School

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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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: Grant Funded Programs Office - City Wide 12625 69270 Sacred Heart School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077

Transfer To:

370

53405

370007

499803

69279 St Sylvester School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

Transf	er F	rom
--------	------	-----

Transfer F	From:	Transfer 1	Го:
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 F	rom:	Transfer 1	Го:
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

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

Fransfer F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servo

Amount: \$2,700

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

Rationale: Grant rebalancing Transfer funding to contingency

Transfer F	From:	Transfer 1	Го:
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:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150	Capital/Operations - City Wide	46301
422	CIP Series 2021A	422
56310	Capitalized Construction	56310
009506	Asset Management Repairs	009517
000000	Default Value	000000

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 ⁻	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

Transfer To:

Transfer To:

- 69254Queen Of Angels School370Elementary and Secondary School Relief53405Commodities Supplies370007Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic
 - asous Essel Noripublic Inst. & Supp. Selv. Catilor

Roger C Sullivan High School

Capitalized Construction Sodexo Ifm - Cip

CIP Series 2021A

Default Value

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

Rationale: Brownell K 8 OST Award Program Staffing Award 50

	Transfer F	From:	Transfer 1	Го:
	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: 24571 Donald Morrill Math & Science Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction Asset Management Repairs 009506 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 From:		Transfer 1	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. <u>Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising</u>

Rationale: Banners for Network 11 Elementary Schools

Transfer From:

- Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115
 - 57915 Miscellaneous - Contingent Projects
- 212041 Guidance
- 000000 Default Value

Amount: \$2,755

Transfer To:

Transfer To:

009518

000000

422

26021 Willa Cather Elementary School

CIP Series 2021A

Aramark Ifm - Cip

56310 Capitalized Construction

Default Value

- 53405 Commodities - Supplies
- 212041 Guidance
- 000000 Default Value

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 To:

69331

53405

370007

499813

Transfer To:

49091

56310

009518

000000

422

370

Transfer	From:
----------	-------

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- lasa-Nonpublic Summer 217662
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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: Grant Funded Programs Office - City Wide St John Fisher School 12625 69158 358 Title IV 358 Title IV **Miscellaneous Charges** 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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

Tronofon To.			
Transfer T	0:		
69375	Josephinum High School		
370	Elementary and Secondary School Relief		
55005	Property - Equipment		
370002	Ecia-Plant Operation-Nonpublic		
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic		

Hope College Preparatory High School

CIP Series 2021A

Default Value

Capitalized Construction Aramark Ifm - Cip

St Paul Lutheran School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Lutheran

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

46211 Lake View High School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$2,800

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

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

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436
- Capitalized Construction 56310
- 009426 All Other
- Capital Project Donations Private Foundation/Charity 000058

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide 26021 Willa Cather Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009506 Asset Management Repairs 009518 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

i i u i o i o i i		i fullorer i	
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 008011	Stem - Extended Student Learning Stem Programs	125023 008011	Stem - Extended Student Learning Stem Programs

Amount: \$2,800

Transfer To: Lake View High School 46211 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 009518 Aramark Ifm - Cip 000058 Capital Project Donations - Private Foundation/Charity

Capital/Operations - City Wide

CIP Series 2021A

Default Value

Capitalized Construction

Asset Management Repairs

Transfer To:

Transfer To:

Transfor To-

Robert Lindblom Math & Science Academy HS 46511 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

12150

56310

009506

000000

422

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 General Education Fund 115 115 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:

- 12625 Grant Funded Programs Office City Wide Title II - Teacher Quality 353
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494077 Title lia 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:

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

Amount: \$2,807

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

Rationale: Transfer to Dance Residency Supply line

Transfer From:

ncies Rfp
r

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:

	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			

Transfor To

73

Transfer To:					
69040	Annunciata				
353	Title II - Teacher Quality				
55005	Property - Equipment				
228958	Federal - Nonpublic Inst (Catholic)				
101077	Title lie Angle lie and Of Ohman Ormal Orman				

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

54125 370003 Nonpublic Fine Arts

332

Transfer To:

69550

Nonpublic Inst. & Supp. Serv. - Independ. 430252

Services - Professional/Administrative

NCLB Title I Regular Fund

Muhammad Univ

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

r To:
1 Ja
2 CI
) Ca
3 Ar
) De

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 1	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

Transfer	То:
22771	Edward Coles Elementary Language Academy
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Michael Faraday Elementary School

CIP Series 2021A

Capitalized Construction Aramark Ifm - Cip

Jacob Beidler Elementary School

Daniel C Beard Elementary School

CIP Series 2021A

Aramark Ifm - Cip

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

Default Value

Capitalized Construction

Transfer To: 30051

422

56310

009518

Transfer To:

24371

56310

009518

422

000000 Default Value

000000 Default Value

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 F	From:	Transfer 1	То:
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 1	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 F	From:	Transfer 1	Го:
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: 70070 Chicago Military Academy High School 12150 Capital/Operations - City Wide 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:

12150	Capital/Operations - City Wide	46221	Α
422	CIP Series 2021A	422	C
56310	Capitalized Construction	56310	C
009506	Asset Management Repairs	009517	S
000000	Default Value	000000	D

Amount: \$2,889

Transfer To:

Albert G Lane Technical High School CIP Series 2021A Capitalized Construction Sodexo Ifm - Cip Default Value

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 F	rom:	Transfer 1	o:
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: 11860 Facility Operations & Maintenance

230

888888

Transfer To:

Transfer To:

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

Amount: \$2,889

377. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Public Building Commission O & M

Contingency Balancing Program

57940 Miscellaneous Charges

000000 Default Value

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23151 OFA Change Reason NA

Transfer From:

Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 000000 Default Value 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 From:		Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 F	From:	Transfer 1	Го:
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

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:
----------	-------

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Lubavitch Girls High School

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: Office of Ca 69510

356

54125

228958

490949

From:	Transfer	0:
Office of Catholic Schools	69220	Our Lady Of Guadalupe School
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Services - Professional/Administrative	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy 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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

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

54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Johann W von Goethe Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Transfer To: 29231

Transfer To: 23341

> 422 56310

009517

Transfer To:

Transfer To:

69039

Walter L Newberry Math & Science Academy ES 422 CIP Series 2021A

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

Tra	nsfer	From:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$2,930

Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School 386.

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

inansier i	Tom.	Transfer	10.
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 1	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

Transfer To: 53051 Ellen H Richards Career Academy High School CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Jacob Beidler Elementary School

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

Transfer To:

Transfer To

Transfer To:

22211

422

000000 Default Value

56310

009518

25331 Arnold Mireles Elementary Academy CIP Series 2021A 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

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

	Tran	sfer	From:
--	------	------	-------

12150 Capital/Operations - City Wide CIP Series 2021A 422 Capitalized Construction 56310 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

inansier i		riansier	10.
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 F	From:	Transfer 1	Го:
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

Transfer To:

009517

000000

Transfer To

422

Transfer To:

422

56310

009518

000000

Transfer To: 46341 Gurdon S Hubbard High School 422 CIP Series 2021A Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

23151 Laughlin Falconer Elementary School

CIP Series 2021A

56310 Capitalized Construction

Default Value

Sodexo Ifm - Cip

25911 Richard Yates Elementary School

Capitalized Construction

CIP Series 2021A

Aramark Ifm - Cip

Default Value

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:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 600002
 Contingency For Project Expansion

 00810
 District Expirit Crant
- 499810 Digital Equity Grant Nonpublic Catholic

Transfer To:

69033St Alphonsus370Elementary and Secondary School Relief53405Commodities - Supplies370007Nonpublic Homeschool/Other499810Digital 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 F	From:	Transfer 1	Го:
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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 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:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School 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:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$3,000

Transfer To:

Transfer To:

24101

56310

009517

000000

422

46291 Charles P Steinmetz College Preparatory HS

Rodolfo Lozano Bilingual & International Ctr ES

115 General Education Fund

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Construction

- 54125 Services Professional/Administrative
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

21-0428-EX1 400. Transfer from Network 10 to Network 10

Rationale: Including funds for Grading for Equity books that the network is requesting

	Transfer F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	Го:
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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction Asset Management Repairs 009506 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 F	From:	Transfer 1	Го:
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

Transfer To:

009511

000000

Transfer To:

422

24671 Florence Nightingale Elementary School

CIP Series 2021A

56310 Capitalized Construction

Sw O&M Cip

Default Value

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:

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

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 F	From:	Transfer 1	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To:

114

10210 Law Office

000000 Default Value

Special Education Fund

54565 Parent Reimbursements

233005 Odlss Procedural Safeguards

Amount: \$3,000

406. Transfer from Law Office to Law Office

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210 Law Office 114 Special Education Fund 57205 Pensions - Employee, ESP 419001 Payroll Salvage 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 Fron	n:
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ransfer F	rom:	Transfer 1	Го:
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 F	rom:	Transfer T	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 I	From:	Transfer 1	Го:
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

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:	Transt
12150	Capital/Operations - City Wide	463
422	CIP Series 2021A	4
56310	Capitalized Construction	563
009506	Asset Management Repairs	0095
000000	Default Value	0000

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:

- 46371 Dr Martin Luther King Jr College Prep HS CIP Series 2021A 422 Capitalized Construction 56310 Sw O&M Cip
- 009511 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs

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:

46371 Dr Martin Luther King Jr College Prep HS CIP Series 2021A 422 56302 Capitalized Equipment Sw O&M Cip 009511 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 F	rom:	Transfer 1	Го:
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

ansfer T	0:
46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A
56302	Capitalized Equipment
09511	Sw O&M Cip
0000	Default Value

sfer To: 371 Dr Martin Luther King Jr College Prep HS CIP Series 2021A 422 310 Capitalized Construction 511 Sw O&M Cip 000 Default Value

Transfer To: 12150 Capital/Operations - City Wide 422 CIP Series 2021A

000000 Default Value

56310

009506

- Tra 4
- 5 00

Capital/Operations - City Wide

Capitalized Construction

Asset Management Repairs

CIP Series 2021A

Default Value

Capitalized Construction

Asset Management Repairs

- 000000 Default Value

Transfer To:

12150

56310

009506

000000

422

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:								
46371	Dr Martin Luther King Jr College Prep HS							
422	CIP Series 2021A							
54125	Services - Professional/Administrative							
009511	Sw O&M Cip							
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 E

Transf	or Er	om
ITalisi		om.

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy Default Value 000000

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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

Tra	nsfer	From:
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Fransfer F	Transfer 1	Го:	
29321	Edward Beasley Elementary Magnet Academic Center	12150	Ca
422	CIP Series 2021A	422	CI
56310	Capitalized Construction	56310	Ca
009511	Sw O&M Cip	009506	As
000000	Default Value	000000	De

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:
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12625	Grant Funded Programs Office - City Wide	69279	S
370	Elementary and Secondary School Relief	370	Е
57915	Miscellaneous - Contingent Projects	53405	С
370007	Nonpublic Homeschool/Other	373280	Е
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499803	Е

Amount: \$3,068

371 BAS	Change Reason NA
Transfe	r To:
46371	Dr Martin Luther King Jr College Prep HS
422	CIP Series 2021A
54125	Services - Professional/Administrative

Capital/Operations - City Wide

CIP Series 2021A

Default Value

Capitalized Construction

Asset Management Repairs

009511 Sw O&M Cip 000000 Default Value

Transfer To:

69280

53405

373280

499803

370

Transfer To: 12150

422

56310

009506

000000

Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs Default Value

St Symphorosa School

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279	St Sylvester School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: CTE Electricity Program Equipment

	Transfer F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	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

	r	a	n	IS	te	ər	F	r	0	r	n	5	

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.

Transfer To:

Transfer To:

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 I	From:	Transfer 1	Го:
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:

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

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 F	rom:	Transfer 1	Го:
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:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
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: Grant Funded Programs Office - City Wide Marist High School 12625 69386 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Ecia-Health Services-Nonpublic Nonpublic Instructional & Support Services 373280 370004 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499807

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 F	rom:	Transfer 1	Го:
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

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

Transfor To:

Amount: \$3,200

Transfer To:

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

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 I	From:	Transfer	Го:
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			

Transfer To:

24471

56310

009518

Transfer To:

25371

009511

000000

Transfer To:

56310

253536

422

000000 Default Value

422

422

000000 Default Value

James B McPherson Elementary School

Beulah Shoesmith Elementary School

24471 James B McPherson Elementary School

CIP Series 2021A

Capitalized Construction

Emergency Capital Repairs

CIP Series 2021A

Aramark Ifm - Cip

CIP Series 2021A

56310 Capitalized Construction

Sw O&M Cip

Default Value

Capitalized Construction

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
- 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

Trar	sfer	From
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12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
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 I	From:	Transfer 1	Го:
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

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 F	rom:	Transfer T	o:
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

Transfer To:

422

56310

009511

Transfer To:

251392

000000

422

23911 Edward N Hurley Elementary School

30051 Daniel C Beard Elementary School

Repairs & Improvements

CIP Series 2021A

56310 Capitalized Construction

Default Value

CIP Series 2021A Capitalized Construction

Sw O&M Cip

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction251392Repairs & Improvements000000Default 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 I	From:	Transfer 1	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$3,250

Amount: \$3,275

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	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	

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:
----------	-------

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$3,275

441. <u>Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25241 OGC Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects373280Ecia-Health Services-Nonpublic
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

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:

i lunioi ci i		i fullorer i	
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

ams	Office	-	Ci

Transfer To:

Transfor To-

Transfer To:

25241

422

000000 Default Value

56310

009518

Transfer To:

69411

53405

370004

499803

370

nonpublic schools ESSER programs

Transfer To:25391Theophilus Schmid Elementary School422CIP Series 2021A56310Capitalized Construction009508Ws O&M Cip000000Default Value

Jonathan Y Scammon Elementary School

Elementary and Secondary School Relief

Nonpublic Instructional & Support Services

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

St Ignatius College Prep

Commodities - Supplies

445. Transfer from Arts to William Jones College Preparatory High School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer 1	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 From:		Transfer	10:
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:

- 12625 Grant Funded Programs Office City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous Contingent Projects
 370004 Nonpublic Instructional & Support Services
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 1	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		
422 56310 009506	CIP Series 2021A Capitalized Construction Asset Management Repairs	422 56310 009518	CIP Series 2021A Capitalized Construction Aramark Ifm - Cip		

Amount: \$3,375

10	101	nonp	ub	no	30	1100
		Tr	an	sfe	ər	To:

Transfor To:

Transfer To:

56310

009511

69253	Queen Of All Saints School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

24591 Mount Greenwood Elementary School

Capitalized Construction

422 CIP Series 2021A

Sw O&M Cip

000000 Default Value

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 1	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 1	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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 F	rom:	Transfer 1	Го:
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

Transfer To:

31261

009518

000000

422

CIP Series 2021A

56310 Capitalized Construction Aramark Ifm - Cip

Default Value

Jose De Diego Elementary Community Academy

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

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 F	rom:	Transfer T	o:
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:

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370005 Non-Public School Pupils Services

499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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 From:		Transfer 1	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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,449

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

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

46301

Transfer To:

Transfer To:

53405

373280

370

69180 St Malacy School

Roger C Sullivan High School CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To: 69161 St Josaphat School

- 370 Elementary and Secondary School Relief
- 55005 Property - Equipment
- Nonpublic Homeschool/Other 370007
- 499810 Digital Equity Grant - Nonpublic - Catholic

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 F	From:	Transfer 1	Го:
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:	
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Transfer F	rom:	Transfer 1	Го:
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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: Grant Funded Programs Office - City Wide St Pius V 12625 69247 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

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:

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

Transfer To:

Transfor To:

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:

i i anoioi i		i unorer i	0.
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

465. Transfer from Talent Office to Talent Office

Rationale: Funds to cover the cost of Facebook and Google ads

Transfer	From:	Transfer 1	Го:
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:

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

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 F	From:	Transfer 1	Го:
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

Transfer To:

353

54125

69442 Yeshivas Tiferes TZVI

Title II - Teacher Quality

228953 Federal - Nonpublic Inst (Jewish)

Services - Professional/Administrative

494078 Title lia - Other Private Supplementary Servc.

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 F	rom:	Transfer 1	Го:
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 1	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	

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 F	From:	Transfer 1	Го:
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

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Transfer From:		Transfer	0:
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 From:		Transfer 1	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

Т	rans	sfer	Fro	m:

Transfer From:		Transfer T	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 1	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	

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 1	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 1	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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - 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: Capital/Operations - City Wide Milton Brunson Math & Science Specialty ES 12150 22491 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction . Sodexo Ifm - Cip 009506 Asset Management Repairs 009517 000000 000000 Default Value 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 From:		Transfer 1	Го:
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 From:		Transfer 1	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	

480. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K 8 OST Award Program Staffing Award 25

- Student Support and Engagement 11371 115 General Education Fund
- 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction Energy 253515 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:
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12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253515 Energy 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		īo:	
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

23021

Transfer To:

- Thomas Drummond Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value
- Transfer To:

Transfer To:

22061

54125

253007

000000

422

Richard J Oglesby Elementary School 24741 CIP Series 2021A 422 54125 Services - Professional/Administrative 253007 Life Safety Default Value 000000

Phillip D Armour Elementary School

Services - Professional/Administrative

CIP Series 2021A

Life Safety

Default Value

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 F	From:	Transfer 1	īo:
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 F	From:	Transfer 1	Го:
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

Transfer To:

26521

422

56310

009518

000000

Transfer To: 46221 A

> 422 56310

009517

Amos Alonzo Stagg Elementary School

Albert G Lane Technical High School

CIP Series 2021A

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Default Value

Capitalized Construction Aramark Ifm - Cip

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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 F	From:	Transfer 1	Го:
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

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:
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12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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

	From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 217662 lasa-Nonpublic Summer
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

Amount: \$3.685

Transfer from Grant Funded Programs Office - City Wide to Marist High School 494.

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69386 Marist High School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$3,688

- Transfer To: 69253 Queen Of All Saints School Elementary and Secondary School Relief 370 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To: 69248 Rogers Park Montessori 370 Elementary and Secondary School Relief Commodities - Supplies 53405

Theodore Herzl Elementary School

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Capitalized Construction

Transfer To:

23771

56310

009518

000000

422

- 373280 Ecia-Health Services-Nonpublic
- 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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

ransfer l	From:	Transfer 7	Го:
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. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer I	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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

Transf	er F	rom
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indifater i		Transfer	io.
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

Transfor To

Transfer To:

School

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 F	rom:	Transfer 1	Го:
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. <u>Transfer from Capital/Operations - City Wide to James N Thorp Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25601 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	25601	James N Thorp Elementary
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

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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: Grant Funded Programs Office - City Wide Greater Rock Gifted Learning Academy 12625 69307 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804
- Esser Nonpublic Inst. & Supp. Serv. Lutheran 499806

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 F	rom:	Transfer 1	o:
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

2 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 F	From:	Transfer 1	Го:
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

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 F	rom:
12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
	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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

Grant Funded Programs Office - City Wide 69279 12625 St Sylvester School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 217662 lasa-Nonpublic Summer 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$3,880

ns - City Wide A struction ent Repairs Transfer To:22481John C Burroughs Elementary School422CIP Series 2021A56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Transfer To: 22771 E

Transfer To:

22661

56310

009517

Transfer To:

422

Transfer To:

422 56310

009517

000000

68040 Lane Stadium

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Construction

22771 Edward Coles Elementary Language Academy
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Horace Greeley Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

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:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

i i anoioi i		i anoioi i	
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:

Education General - City Wide 12510 Information & Technology Services 12670 School Special Income Fund School Special Income Fund 124 124 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

Amount: \$3,900

Transfer To:

- Transfer To: 69286 St Thomas The Apostle School 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007
- 499810 Digital Equity Grant - Nonpublic - Catholic

James Ward Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

Capitalized Construction

000000 Default Value

University of Chicago - Donoghue 422 CIP Series 2021A Capitalized Construction Sw O&M Cip 000000 Default Value

Transfer To:

Transfer To:

25751

422

56310

009517

Transfer To: 66321 56310 009511

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

Rationale: Funds for expired grant

Transfer From:

13610 Innovation and Incubation 124 School Special Income Fund 57305 Hospitalization & Dental Insurance - Employer 113090 Grants-Citywide Misc Fndtns 004106 Education Lab Options Redesign

Amount: \$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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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: Grant Funded Programs Office - City Wide Bethseda Lutheran School 12625 69304 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499807 499806

Transfer To:

25521

56310

009518

Transfer To

422

000000 Default Value

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:

indianoi i		Transfer i	0.
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 F	From:	Transfer T	o:
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

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

Harriet Beecher Stowe Elementary School

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

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 I	From:
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 12625
 Grant Funded Programs Office - City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous - Contingent Projects

 370005
 Non-Public School Pupils Services

 499807
 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:69298St Walter School370Elementary and Secondary School Relief55005Property - Equipment370007Nonpublic Homeschool/Other499803Esser - 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

		i anorei i	0.
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

Transfer To:

11955

56310

009511

Transfer To:

22371

56310

009509

000000

Transfer To

422

422

Colman

000000 Default Value

CIP Series 2021A

CIP Series 2021A

Ss O&M Cip

Default Value

Capitalized Construction

Sw O&M Cip

Capitalized Construction

Edward A Bouchet Math & Science Academy ES

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 F	From:	Transfer 1	Го:
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

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 F	From:	Transfer T	īo:
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

Trans	sfer From:	Transfer 1	Го:
12	050 Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
:	314 Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
54	205 Travel Expense	53205	Commodities - Supplied Food
256	015 Nss - After-School Program: Supper & Snacks	256015	Nss - After-School Program: Supper & Snacks
000	000 Default Value	000000	Default Value
Amount: \$4,0	00		

527. Transfer from Sports Administration and Facilities Management - City Wide to Gage Park High School

Rationale: Driver s Ed transfer to schools

Transfer I	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	46141	Gage Park High School
	Wide		
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 I	From:	Transfer 1	Го:
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

Transfer To:

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:

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

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 I	From:	Transfer ⁻	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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 F	rom:	Transfer 1	Го:
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

Transfer To:

56310 009517

422

68040 Lane Stadium

000000 Default Value

CIP Series 2021A Capitalized Construction

Sodexo Ifm - Cip

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:

manaleri	Tom:
12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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 F	From:	Transfer 7	Го:
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 F	From:	Transfer 1	Го:
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

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:
12625	Gran

370

57915

- rom: Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
- 251392 Repairs & Improvements

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:

- 13727 Early College and Career City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem Extended Student Learning
- 008011 Stem Programs

Amount: \$4,100

538. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

13700	Literacy
124	School Special Income Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
004106	Education Lab Options Redesign

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 1	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

Transfer To:

Transfer To:

69065

53405

370004

499803

Transfer To:

23061

56310

253508

000000

422

370

St Cajetan School

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Commodities - Supplies

Elementary and Secondary School Relief

Nonpublic Instructional & Support Services

George W Curtis Elementary School

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Education General - City Wide School Special Income Fund

Grants - Supplemental

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

Transfer To: 12670 E

600005

150900

124 57915

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- lasa-Nonpublic Summer 217662
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$4,200

542. Transfer from Arts to North River Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

- 10890 Arts School Special Income Fund 124 57915 **Miscellaneous - Contingent Projects**
- Grants-Citywide Misc Fndtns 113090
- 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:

11371 Student Support and Engagement 24311 General Education Fund 115 115 57940 Miscellaneous Charges 51320 Other After Schools Programs 290001 320020 000000 Default Value 000675

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 1	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

Transfer To:

- Transfer To: 26841 North River Elementary School
 - School Special Income Fund 124
 - Services Professional/Administrative 54125

George Manierre Elementary School

General Education Fund

K-* Ost Award Program

Bucket Position Pointer

General Salary S Bkt

- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Transfer To:

Transfer To:

47021

56310

009517

000000

422

- 69302 Catherine Cook School
 - 370 Elementary and Secondary School Relief

William Jones College Preparatory High School

- 53405 Commodities - Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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

69575 Lycee Francais 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$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: Capital/Operations - City Wide 23721 Charles R Henderson Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Transfer To:

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: Grant Funded Programs Office - City Wide St Jerome School 12625 69151 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077 Title lia - 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:

i lunioi ci i	Tom.	riunoioi	
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

Transfer To

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 1	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	

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:
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- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To: 69491 St Luke Lutheran School

370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 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 1	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: Grant Funded Programs Office - City Wide Catherine Cook School 12625 69302 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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 From:		Transfer 1	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 I	From:	Transfer 1	Го:
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

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 7	Го:
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 ⁻	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 I	From:	Transfer 1	Го:
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:

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

Transfer To:

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

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

indianoi i		manorer	
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:

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

ns - City Wide to Charle

22481John C Burroughs Elementary School422CIP Series 2021A56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

24441 Emmett Louis Till Math and Science Academy

CIP Series 2021A

Sw O&M Cip

000000 Default Value

Capitalized Construction

Transfer	To
ITAIISIEI	10.

Transfer To

Transfer To:

Transfer To:

Transfer To:

422

56310

009511

23721 Charles R Henderson Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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:

- 12625 Grant Funded Programs Office City Wide
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 373280 Ecia-Health Services-Nonpublic
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs
- 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:

i lunsiel i	Tom.	riunsion	
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:

	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			

114

- Transfer To: 69294 St Viator School 370 Elementary and Secondary School Relief 55005 Property - Equipment 370007 Nonpublic Homeschool/Other
 - 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Transfer To:

Transfer To

Transfer To:

- 23341 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

- Johann W von Goethe Elementary School
- 000000 Default Value

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:
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12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 370007 Nonpublic Homeschool/Other 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

69094

Transfer To:

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

Epiphany School

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: Capital/Operations - City Wide 12150 24741 Richard J Oglesby Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 000000 Default Value 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Digital Equity Grant Nonpublic Catholic 499810

Amount: \$4,455

573. Transfer from Arts to Edward Tilden Career Community Academy HS

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:				
10890	Arts			
124	School Special Income Fund			
57915	Miscellaneous - Contingent Projects			
113090	Grants-Citywide Misc Fndtns			
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:

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

Amount: \$4,495

Transfer To:

Transfer To: 53121

> 124 53405

113090

071984

69313	Grace Lutheran School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other

499813 Digital Equity Grant - Nonpublic - Lutheran

Edward Tilden Career Community Academy HS

Transfer To:

41111 Marine Leadership Academy at Ames

School Special Income Fund

Grants-Citywide Misc Fndtns

Ingenuity Csf12 2020-2021

Commodities - Supplies

- General Education Fund 115
- 54125 Services - Professional/Administrative
- 113119 Rotc - Hs
- 000000 Default Value

575. Transfer from Arts to Jonathan Burr Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer F	From:	Transfer 1	Го:
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

Transfer To:

436

56310

253536

499803

46221 Albert G Lane Technical High School

Emergency Capital Repairs

Capitalized Construction

000041 School Funded Projects (Capital)

IGA and Other Capital Projects Fund

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
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: Grant Funded Programs Office - City Wide Christ the King Jesuit (Catholic) 12625 69027 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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 F	rom:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

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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

	Tra	nsfer	From
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12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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 To:

22511

56310

009509

000000

Transfer To:

69140

370

53405

373280

499803

422

CIP Series 2021A

Ss O&M Cip

Default Value

Capitalized Construction

Commodities - Supplies

Ecia-Health Services-Nonpublic

Trans	fer F	rom:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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 Fr	Ο	m	1
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Transfer F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	īo:
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

Transfer To: 51091 Roberto Clemente Community Academy High School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Charles P Caldwell Academy of Math & Science ES

Immaculate Conception School (Talcott)

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 F	From:	Transfer 1	Го:
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:
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- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 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:

- 12625Grant Funded Programs Office City Wide692190370Elementary and Secondary School Relief370E57915Miscellaneous Contingent Projects534050217662Iasa-Nonpublic Summer370004N
 - 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090 070922	Grants-Citywide Misc Fndtns National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$4,673

Transfer T	o:
69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

22161 Perkins Bass Elementary School

Transfer To:

Transfer To:

69270

370

55005

370007

499810

22101	T change bass Elementary conoc
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Sacred Heart School

Property - Equipment

Nonpublic Homeschool/Other

Transfer To:

- 11070 Talent Office City Wide
 - 124 School Special Income Fund
- 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 264207 Teacher Sourcing & Recruitment
- 070922 National Center For Teacher Residencies Black Education Initiative Fy20-21

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 1	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	
	a			

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:

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

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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs
- 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:

- 12150 Capital/Operations City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs
- 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 1	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

119

Transfer To:

370

53405

373280

Transfer To:

22661

56310

009517

000000

422

69202 Brickton Montessori School

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

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

Horace Greeley Elementary School

Transfer To:

23391 Alexander Graham Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

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 Fron	n
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12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,780

Transfer To:

22171Newton Bateman Elementary School422CIP Series 2021A56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

- Transfer To:

 24811
 Ida B Wells Preparatory Elementary Academy

 422
 CIP Series 2021A

 56310
 Capitalized Construction

 009511
 Sw O&M Cip

 000000
 Default Value
- Transfer To:23041John F Eberhart Elementary School422CIP Series 2021A56310Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

120

- Transfer To: 69033 St Alphonsus
- 3700 Elementary and Secondary School Relief 55005 Property - Equipment 370007 Nonpublic Homeschool/Other

Collins Academy High School

Capitalized Construction

CIP Series 2021A

499810 Digital Equity Grant - Nonpublic - Catholic

009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

49131

56310

422

Jemeni Repairs	
e	

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 Fi	rom:
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12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

Transfer To: 22161

422

000000 Default Value

56310

009518

Transfor To

Transfor To:

69033 St Alphonsus 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007 499810 Digital Equity Grant - Nonpublic - Catholic

Perkins Bass Elementary School

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

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

	Transf	fer F	rom	:
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i lansiel i	TOIL.
12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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 Fro	om:
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		Transfer		
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 F	rom:	Transfer 7	Го:
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

i i anoioi i		i i anoi oi oi	
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

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 1	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$4,800			

Transfer To:

69375

53405

370007

499803

Transfer To:

47061

56310

009518

000000

Transfer To

422

370

Josephinum High School

Commodities - Supplies

Nonpublic Homeschool/Other

Nicholas Senn High School

Capitalized Construction

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- lasa-Nonpublic Summer 217662
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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	10.
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: Alexander Graham Bell Elementary School 12670 Education General - City Wide 22231 School Special Income Fund School Special Income Fund 124 124 Hospitalization & Dental Insurance - Employer 57305 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	Го:
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			

Transfer To:

69405

54125

370003

430251

332

Our Lady of Tepeyac High School

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Nonpublic Fine Arts

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	11	
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- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430251

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: Grant Funded Programs Office - City Wide De La Salle Institute B 12625 69363 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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 F	rom:	Transfer 1	Го:
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:

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

Transfer To:

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 F	From:	Transfer 1	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

Transfer To:

23621

56310

009517

Transfer To:

22261

009517

000000

Transfer To:

422

422

000000 Default Value

Stephen K Hayt Elementary School

James G Blaine Elementary School

CIP Series 2021A Capitalized Construction

Sodexo Ifm - Cip

CIP Series 2021A

56310 Capitalized Construction

Default Value

Sodexo Ifm - Cip

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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

Tran	sfer F	rom
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Transfer F	rom:	Transfer 1	īo:
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:

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

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 I	From:	Transfer]	Го:
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	lasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$4,915			

Gurdon S Hubbard High School

CIP Series 2021A

Sw O&M Cip

Transfer To:

009511

000000

Transfer To:

24471

56310

009518

422

422

Capitalized Construction

46101 Eric Solorio Academy High School

James B McPherson Elementary School

CIP Series 2021A

CIP Series 2021A

Aramark Ifm - Cip

000000 Default Value

Capitalized Construction

56310 Capitalized Construction

Sw O&M Cip

Default Value

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 CIP Series 2021A 422 422 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction Asset Management Repairs 009506 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 F	From:	Transfer 1	īo:
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

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:

- 12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs
- 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:

- Nutrition Support Services City Wide 12050 Lunchroom - Lighthouse 314
- Seminar, Fees, Subscriptions, Professional 54505
- Memberships
- Nss After-School Program: Supper & Snacks 256015
- 000000 Default Value

Amount: \$5,000

627. Transfer from Network 15 to Network 15

Rationale: purchase commodities supplies

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

628. Transfer from Computer Science to Computer Science

Rationale: For conference registration

Transfer From:

11405 Computer Science 115 General Education Fund Commodities - Supplies 53405 146001 Computer Education-Elementary 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:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects Nonpublic Homeschool/Other 370007
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

- 51071 Wells Community Academy High School CIP Series 2021A 422
- 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip 000000

Transfer To:

- Default Value
- Transfer To: 12050 Nutrition Support Services - City Wide Lunchroom - Lighthouse 314 53205 Commodities - Supplied Food Nss - After-School Program: Supper & Snacks 256015 000000 Default Value

Transfer To:

Transfer To:

69180

54125

370008

499803

370

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction

000000 Default Value

Transfer T	o:
11405	Computer Science
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

St Malacy School

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Services - Professional/Administrative

Non Public Professional Development

630. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Funding to support Solorio STEM program

Т	ransfer F	From:	Transfer 7	Го:
	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 F	rom:	Transfer T	īo:
	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:

02431	Network 3
115	General Education Fund

115	Gen	erai	Education	
==0.40			~	

- 57940 Miscellaneous Charges
- 221234 Professional Develop/Curriculum Develp 000000 Default Value

Amount: \$5,000

633. Transfer from Network 3 to Network 3

Rationale: Employee Overtime

Transfer From:

- 02431 Network 3 115 General Education Fund 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp
- 000000 Default Value

Amount: \$5,000

634. Transfer from Network 3 to Network 3

Rationale: Macbooks

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$5,000

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
232106	Region Office-Admin
000000	Default Value

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Transfer To:

ITalislei	10.
02431	Network 3
115	General Education Fund
52400	Career Service Salaries - Overtime
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
55005	Property - Equipment
232106	Region Office-Admin
000000	Default Value

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 I	From:	Transfer 1	Го:
	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 I	From:	Transfer 1	Го:
	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 1	Го:
13737	Sports Administration and Facilities Management - City	46421	Benito Juarez Community Academy High School
	Wide		
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
53405 150006	General Education Fund Commodities - Supplies Elementary Sports	56105 171002	Services - Repair Contracts Driver Education

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 I	From:	Transfer 1	Го:
	13737	Sports Administration and Facilities Management - City	46221	Albert G Lane Technical High School
		Wide		
	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 F	From:	Transfer 1	Го:
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

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 F	From:	Transfer	Го:
		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 Chi	ef Equity Office to Chief Equity Office		

Transfer To:

10465

233011

000000

Transfer To:

124

53405

113090

071984

Transfer To:

115 54125

Chief Equity Office

Default Value

General Education Fund

30051 Daniel C Beard Elementary School School Special Income Fund

Commodities - Supplies

Grants-Citywide Misc Fndtns

Ingenuity Csf12 2020-2021

Services - Professional/Administrative

Equal Educ Opportunity-Admin

Rationale: Funds to support second PEM PO

Transfer From:

10465	Chief Equity Office
115	General Education Fund
53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin

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:
10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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 F	From:
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	10871	Science, Technology, Engineering, and Math (STEM)	22061	Phillip D Armour Elementary School
		programs		
	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			

129

645. Transfer from Department of JROTC to Department of JROTC

Rationale: Commissioning Ceremony

Transfer From:

- 05261 Department of JROTC 115 General Education Fund 57940 Miscellaneous Charges
- 221227 Curriculum Development
- 000000 Default Value

Amount: \$5,000

646. Transfer from Department of JROTC to Department of JROTC

Rationale: Books for Instructors

Transfer From:

- 05261 Department of JROTC 115 General Education Fund 57940 Miscellaneous Charges 221227 Curriculum Development
- 000000 Default Value

Amount: \$5,000

647. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Flags and supplies

Transfer From:

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

Amount: \$5,000

648. Transfer from Law Office to Law Office

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

10210Law Office114Special Education Fund57210Pensions - ESP Employer419001Payroll Salvage000000Default 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:

12625Grant Funded Programs Office - City Wide69199370Elementary and Secondary School Relief37057915Miscellaneous - Contingent Projects53405373280Ecia-Health Services-Nonpublic373280499807Esser - Nonpublic Inst. & Supp. Serv. - Jewish499803

Amount: \$5,011

Transfer To:		
05261 D	epartment of JROTC	
115 G	eneral Education Fund	
57705 S	ervices - Space Rental	

- 221227 Curriculum Development
- 000000 Default Value

Transfer To:

05261Department of JROTC115General Education Fund53305Instructional Materials (Non-Digital)221227Curriculum Development000000Default Value

- Transfer To:
 - 55011 Phoenix Military Academy High School
 - 115 General Education Fund 53405 Commodities - Supplies
 - 53405 Commodities Supplies 113119 Rotc - Hs
 - 000000 Default Value

Transfer To:

Transfer To:

10210	Law Office
114	Special Education Fund
54565	Parent Reimbursements
233005	Odlss Procedural Safeguards
000000	Default Value

St Matthias School

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

650. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer for JROTC PT supplies

. . Tra

ansfer From:		Transfer
05261	Department of JROTC	45221
115	General Education Fund	115
57915	Miscellaneous - Contingent Projects	53405
113119	Rotc - Hs	113119
000000	Default Value	000000

Amount: \$5,050

1 0

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 Fr	om:
-------------	-----

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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: Grant Funded Programs Office - City Wide 12625 69029 St Ailbe Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

To:

Transfer To:

69037

55005

370007

499803

370

Rotc - Hs

Default Value

St Angela School

Property - Equipment

Nonpublic Homeschool/Other

Hyman G Rickover Naval Academy High School

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

General Education Fund **Commodities - Supplies**

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 F	rom:
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Transfer F	From:	Transfer 1	Го:
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 Fr	rom:	Transfer 1	Го:
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

655. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for equipment purchase from GPR Audio and Visual

Trans	sfer l	From:
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05261 Department of JROTC General Education Fund 115 57940 Miscellaneous Charges 221227 Curriculum Development 000000 Default Value

Amount: \$5,129

Transfer from Grant Funded Programs Office - City Wide to St Barnabas School 656.

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

Transfer From:

353

Transfer To: 69050 St Barnabas School

353

54130

228958

- 12625 Grant Funded Programs Office City Wide Title II - Teacher Quality
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494077 Title lia 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: Grant Funded Programs Office - City Wide Academy of St. Benedict the African ¿ Laflin 12625 69257 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 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 From:		Transfer 1	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

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

Transfor To:

Amount: \$5,192

Transfer To:

05261 Department of JROTC 115 General Education Fund 55005 Property - Equipment 221227 Curriculum Development 000000 Default Value

Title II - Teacher Quality

Services - Non Professional

Federal - Nonpublic Inst (Catholic)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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 F	rom:	Transfer T	o:
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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 474568	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins	147601 474568	Graphic Communications/Graphic Design 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

		om:

i ansier i		Transfer	10.
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:

- Grant Funded Programs Office City Wide 12625
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous - Contingent Projects
- 373280 Ecia-Health Services-Nonpublic
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

Amount: \$5,280

Transfer To:

Transfor To:

69420	St Patrick High School - Boys
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

ransfer 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)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfer To:

25881

422

Wildwood IB World Magnet School

School

CIP Series 2021A

56310 Capitalized Construction

009518 Aramark Ifm - Cip

000000 Default Value

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

Tran	efor	From:	
IIai	SICI	r rom.	

inanoioi i		manorer	
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

Transfer To

Transfer To:

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:

12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary
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

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 1	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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

23281Robert Fulton Elementary School422CIP Series 2021A56302Capitalized Equipment009518Aramark Ifm - Cip000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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: Tran		Transfer 1	r 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

Transfer To: 23281 Robert Fulton Elementary School 422 CIP Series 2021A

422 CIP Series 2021A 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 000000 Default Value

Capital/Operations - City Wide

Asset Management Repairs

Robert Fulton Elementary School

Services - Professional/Administrative

CIP Series 2021A

CIP Series 2021A

Aramark Ifm - Cip

56310 Capitalized Construction

Default Value

Transfer To:

12150

009506

000000

Transfer To:

23281

54125

009518

422

000000 Default Value

422

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 T	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 1	r 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: Grant Funded Programs Office - City Wide St Procopius School 12625 69251 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$5,431

678. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From:

Transfer From:		Transfer 1	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:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,449

Transfer To:

69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief
55005	Property - Equipment

- roperty Equipment Nonpublic Homeschool/Other 370007
- 499810 Digital Equity Grant Nonpublic Catholic

680. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds for conference

Transfer F	From:	Transfer 1	Го:
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 1	Го:
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:

ransfer From:		Transfer 1	Го:
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. <u>Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School</u>

Rationale: Chalmers K 8 OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement	22671	Thomas Chal
115	General Education Fund	115	General Educ
57940	Miscellaneous Charges	51320	Bucket Positio
320020	Other After Schools Programs	290001	General Sala
000000	Default Value	000675	K-* Ost Awar

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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,493

Transfer To:

Transfer To:

56310

009518

422 CIP Series 2021A

000000 Default Value

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
90001	General Salary S Bkt
0675	K-* Ost Award Program

25571 George B Swift Elementary Specialty School

Capitalized Construction

Aramark Ifm - Cip

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 1	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 1	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 From:		Transfer 1	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	

Transfer To:

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:

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 F	From:	Transfer 1	Го:
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

690. <u>Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24741 OHI 5 Change Reason NA

Transfer From:				
12150	Capital/Operations - City Wide			
422	CIP Series 2021A			
56310	Capitalized Construction			
009506	Asset Management Repairs			
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253515Energy000000Default 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:

indianoi en i		manorer	
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:

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	lasa-Nonpublic Summer	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$5,600

 Transfer To:

 24741
 Richard J Oglesby Elementary School

 422
 CIP Series 2021A

 56304
 Capitalized Software

 009518
 Aramark Ifm - Cip

 000000
 Default Value

CIP Series 2021A

Sw O&M Cip

000000 Default Value

John H Vanderpoel Elementary Magnet School

Services - Professional/Administrative

Transfer To: 22061 Phillip

Transfer To

Transfor To

Transfer To:

29311

54125

009511

422

22061Phillip D Armour Elementary School422CIP Series 2021A56304Capitalized Software009517Sodexo Ifm - Cip000000Default Value

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

Tra	nsfe	er F	ro	m	1
			•••		ŝ

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369
- Miscellaneous Contingent Projects 57915
- 221011 Improvement Of Instruction
- 322026 Cte Education Career Pathway

Amount: \$5,713

Transfer from Grant Funded Programs Office - City Wide to Altus Academy 698.

Rationale: 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 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 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

Transfer from Grant Funded Programs Office - City Wide to German School International Chicago 699.

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69536 12625 German School International Chicago Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805

Amount: \$5,740

Transfor To-

lansier	10.
53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322026	Cte Education Career Pathway

Transfer To:

Transfer To:

25931

56310

009511

000000

422

69182 St Margaret Of Scotland School Elementary and Secondary School Relief 370 Commodities - Supplies 53405 373280 Ecia-Health Services-Nonpublic

Ludwig Van Beethoven Elementary School

CIP Series 2021A

Sw O&M Cip

Default Value

Capitalized Construction

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

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: 12625 Grant Funded Programs Office - City Wide 332

57915

370004

430251

Transfer To:

69332 St Paul Lutheran School 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

- 253511 **Campus Parks**
- Default Value 000000

Amount: \$5,816

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

Rationale: Transfer

Transfer From:

Teaching and Learning Office 10810 General Education Fund 115 Commodities - Supplies 53405 230010 Administrative Support

- 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:

Fransfer F	From:	Transfer 1	Го:
67021	Peace and Education Coalition High School	12150	Capital/Operations
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Constru
253508	Renovations	251392	Repairs & Improver
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 1	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

Transfer To:

10810 Teaching and Learning Office General Education Fund 115 54125 Services - Professional/Administrative 230010 Administrative Support 000000 Default Value

Capital/Operations - City Wide

Capitalized Construction Repairs & Improvements

Transfer To: Myra Bradwell Communications Arts & Sciences ES 22291 422 CIP Series 2021A Capitalized Construction 56310

009509 Ss O&M Cip 000000 Default Value

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:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- Digital Equity Grant Nonpublic Catholic 499810

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 Fr	om:
-------------	-----

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Digital Equity Grant Nonpublic Catholic 499810

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 217662 lasa-Nonpublic Summer
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 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: Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807

Amount: \$5,880

Transfer To: 69300 St William School 370 Elementary and Secondary School Relief Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other

St Cajetan School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

- 499810 Digital Equity Grant - Nonpublic - Catholic
- Transfer To: 69262

Transfer To:

69065

53405

370007

499810

370

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

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: Trans		Transfer 1	fer 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 253515 Energy Default Value 000000

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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs
- 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:
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12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 370004 Nonpublic Instructional & Support Services 373280 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Amount: \$5,984

Transfer To:

George B Swift Elementary Specialty School 25571 CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Ludwig Van Beethoven Elementary School

CIP Series 2021A

Sw O&M Cip

000000 Default Value

Capitalized Construction

Transfer To: 69405 Our Lady of Tepeyac High School Elementary and Secondary School Relief Commodities - Supplies Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

25931

422

56310

009511

Transfer To:

422

54125

253007

25371 Beulah Shoesmith Elementary School

Services - Professional/Administrative

CIP Series 2021A

Life Safety

000000 Default Value

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:		Tra
12150	Capital/Operations - City Wide	
422	CIP Series 2021A	
56310	Capitalized Construction	
009506	Asset Management Repairs	0
000000	Default Value	0

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:
----------	-------

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 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

d Taft High School
ation Fund
oair Contracts
on
a Da

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 F	rom:	Transfer 1	īo:
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: Trans		Transfer 1	sfer 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

ransfer To:

Transfer To:

422

54125

253508

24281 Mary Lyon Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

CIP Series 2021A

Renovations 000000 Default Value

22311 Lorenz Brentano Math & Science Academy ES

Services - Professional/Administrative

Rationale: Tuition reimbursement due process ODLSS

Transfer	From:
10210	Law Office
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer

- 419001 Payroll Salvage
- 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 I	From:
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- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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: Grant Funded Programs Office - City Wide Our Lady Of Grace School 12625 69219 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 **Miscellaneous - Contingent Projects** 53405 **Commodities - Supplies** 217662 lasa-Nonpublic Summer 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Transfer To:

370

54125

370008

499807

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 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51330 **Benefits** Pointer Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 113090 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:

10890 Arts	
124 School Specia	al Income Fund
57915 Miscellaneous	s - Contingent Projects
113090 Grants-Citywi	de Misc Fndtns
071984 Ingenuity Csf	12 2020-2021

Amount: \$6,150

Transfer To:

- 47021 William Jones College Preparatory High School
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- Grants-Citywide Misc Fndtns 113090
- 071984 Ingenuity Csf12 2020-2021

Transfer To: 10210 Law Office 114 Special Education Fund 54565 Parent Reimbursements 233005 **Odlss Procedural Safeguards** Default Value 000000

69039 Lubavitch Girls High School

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Services - Professional/Administrative

Non Public Professional Development

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:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009506 Asset Management Repairs 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Non-Public School Pupils Services 370005 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253515 Energy 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 1	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

Transfer To: 69105 St Francis Borgia School 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic

22391 Lyman A Budlong Elementary School

Capitalized Construction

CIP Series 2021A

Aramark Ifm - Cip

St Edward School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

422

56310

009518

Transfer To:

69092

53405

370007

499803

370

000000 Default Value

Transfer	To:
Induster	10.
24151	l eslie l ev

eslie Lewis Elementary School 24151 422 CIP Series 2021A 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009517 000000 Default Value

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 1	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

Transf	or l	From	
iransi	CI I	1011	

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 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:

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

Amount: \$6,331

733. Transfer from Arts to Charles S Brownell Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:

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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$6,356

147

Elementary and Secondary School Relief

69230 Our Lady Of The Snows School

Commodities - Supplies

Josephinum High School

NCLB Title I Regular Fund

Evening School Programs

54125 Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

370

53405

370007

Transfer To:

69375

131001

430251

332

Transfer To:

Transfer To:

22361	Charles S Brownell Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

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 ⁻	Го:
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 F	From:	Transfer 1	Го:
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:
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12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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		Го:	
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

422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

23541 William F Finkl Elementary School

46201 John F Kennedy High School

Capitalized Construction

422 CIP Series 2021A

009511 Sw O&M Cip

000000 Default Value

000000 Default Value

Transfer To:

Transfer To:

56310

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

Transf	er From
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Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 320008 Playgrounds And Stadia 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

- YCCS-Progressive Leadership Academy 66613 General Education Fund 115
- **Regular Position Pointer** 51300
- General Salary S Bkt 290001
- Charter Transition Cohort 000910

Amount: \$6,600

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

Rationale: Funds for expired grant

Transfer From:

- 13610 Innovation and Incubation School Special Income Fund 124 51100 Teacher Salaries - Regular Grants-Citywide Misc Fndtns 113090
- 004106 Education Lab Options Redesign

Amount: \$6.635

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

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$6,750

Transfer To:

29291 Stone Elementary Scholastic Academy CIP Series 2021A 422 56310 Capitalized Construction 320008 Playgrounds And Stadia 000000 Default Value

- Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip
- 000000 Default Value
- Transfer To:
- 66101 Youth Connection Charter School (YCCS) General Education Fund 115 54320 Student Tuition - Charter Schools Other Govt Fnded Prits-Guidnce 212017
- 000910 Charter Transition Cohort

12670 School Special Income Fund 124 57915

Transfer To:

Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency

Education General - City Wide

150900 Grants - Supplemental

Transfer To:

- 55161 Daniel Hale Williams Prep School of Medicine
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- Grants-Citywide Misc Fndtns 113090
- 071984 Ingenuity Csf12 2020-2021

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

	Tra	nsfer	From:
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12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 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 To:

370

53405

370007

499810

Transfer To:

46331

422

56310

009511

000000

Transfer To

Transfor To

69096 St Eugene School

Commodities - Supplies

Nonpublic Homeschool/Other

George Washington High School

CIP Series 2021A

Sw O&M Cip

Default Value

Capitalized Construction

Transfer F	rom:
12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
100010	Digital Equity Crant Nannuhlia Catholia

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:

inanoici i		Transfer	
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

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

Transfer To: 29131 Hawthorne Elementary Scholastic Academy CIP Series 2021A 422 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 000000 Default Value

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

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:
12625	Grant Funded P
353	Title II - Teacher

57915

228958

494077

Transfer To:

Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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
ITalislei	FIUIII.

Transfer To: Capital/Operations - City Wide 12150 422 CIP Series 2021A 422 56310 56310 Capitalized Construction 009506 Asset Management Repairs 009517 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:

- Grant Funded Programs Office City Wide 12625 69188 Elementary and Secondary School Relief 370 370 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 217662 lasa-Nonpublic Summer 370007
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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		īo:	
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 F	From:	Transfer T	Го:
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

46621 Austin College and Career Academy High School CIP Series 2021A Capitalized Construction Sodexo Ifm - Cip 000000 Default Value

Transfer To:

- Urban Prairie Waldorf School Elementary and Secondary School Relief Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Independ. 499804

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009508 Ws O&M Cip 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: Citywide Student Support and Engagement 10875 24451 Francis M McKay Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Transfer To:

32011

56310

009518

Transfer To

422

000000 Default Value

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:

indianoi i		i fullorer i	
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

152

Transfer To: 23341 Johann W von Goethe Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Albany Park Multicultural Academy

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Construction

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy Default Value 000000

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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 F	rom:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

Transfer To:

Transfer To:

009511

000000

422

22641 Ira F Aldridge Elementary School 422 CIP Series 2021A 54125 Services - Professional/Administrative 009511 Sw O&M Cip 000000 Default Value

46371 Dr Martin Luther King Jr College Prep HS

CIP Series 2021A

56310 Capitalized Construction

Sw O&M Cip

Default Value

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

Tra	nsfe	r F	ro	m:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

i lunioi ci i		riunsion	
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

Amount: \$7,000

769. Transfer from Sports Administration and Facilities Management - City Wide to Stephen T Mather High School

Rationale: Driver s Ed transfer to schools

Transfer F	From:	Transfer 1	īo:
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

Transfer To: 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

John F Eberhart Elementary School

ISIE	10.	
2141	John	I

- 22 Barry Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Default Value
- Transfer To:

Transfer To

Transfer To:

23041

56310

422

009511 Sw O&M Cip

000000 Default Value

CIP Series 2021A

Capitalized Construction

000000

770. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer for JROTC shoes supplies and PT uniforms

Transfer From:

- 05261 Department of JROTC
- 115 General Education Fund
- 57915 Miscellaneous - Contingent Projects
- 113119 Rotc - Hs 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	Hyd
	124	School Special Income Fund	124	Sch
	57915	Miscellaneous - Contingent Projects	54125	Ser\
	113090	Grants-Citywide Misc Fndtns	113090	Gra
	071984	Ingenuity Csf12 2020-2021	071984	Inge
nt:	\$7,000			

772. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support N11 improvement of instruction

Transfer From:

Fransfer From:		Transfer To):
02511	Network 11	02511	Ν
115	General Education Fund	115	G
57940	Miscellaneous Charges	53405	С
221080	Aio - Improvement Of Instruction	221080	A
000000	Default Value	000000	D

Amount: \$7,000

Amou

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:

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 F	From:	Transfer 7	Го:
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

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

le Park Academy High School

- ool Special Income Fund
- vices Professional/Administrative
- nts-Citywide Misc Fndtns

nuity Csf12 2020-2021

Network 11

Default Value

Transfer To:

General Education Fund

Commodities - Supplies

Aio - Improvement Of Instruction

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 F	From:	Transfer T	o:
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

Transfer To:

26021

54125

253508

422

Willa Cather Elementary School

Services - Professional/Administrative

CIP Series 2021A

Renovations

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 253526 Interior Renovation 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: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 53405 57915 Miscellaneous - Contingent Projects **Commodities - Supplies** 217662 lasa-Nonpublic Summer 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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 F	rom:	Transfer 1	īo:
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:

- Citywide Student Support and Engagement 10875
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Improvement Of Instruction 221011
- 21st Century Community Learning Centers 442198

Amount: \$7,160

Transfer To:

24451 Francis IVI MICKay Elementary School	is M McKay Elementary School
--	------------------------------

- 324 Miscellaneous Federal, State & Local Grants
- 52130 Career Service Salaries - Extended Day
- 297920 Other Government Funded - Support Services
- 442198 21st Century Community Learning Centers

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

Rationale: Transfer required for SW purchase for P Valente

٦	Transfer F	From:	Transfer 1	Го:
	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 1	Го:
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:
Induster	FIOIII.

		Transier	10.
11371	Student Support and Engagement	24721	W
115	General Education Fund	115	Ge
57940	Miscellaneous Charges	51320	Βι
320020	Other After Schools Programs	290001	Ge
000000	Default Value	000675	K

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:			
12150	Capital/Operations - City Wide		
422	CIP Series 2021A		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

Amount: \$7,236

Transfer To

Transfer To:

009517

West Park Elementary Academy
General Education Fund
Bucket Position Pointer
General Salary S Bkt
K-* Ost Award Program

29161 LaSalle Elementary Language Academy

54125 Services - Professional/Administrative

422 CIP Series 2021A

000000 Default Value

Sodexo Ifm - Cip

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 1	Го:
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			

Transfer To:

370

55005

370007

499807

Transfer To:

69039 Lubavitch Girls High School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

Wolcott College Prep Grant Funded Programs Office - City Wide 12625 69333 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

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 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 600002 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:

11010	Talent Office	126
124	School Special Income Fund	1
57205	Pensions - Employee, ESP	579
419001	Payroll Salvage	6000
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	9050

Amount: \$7,350

Transfor To

riansiei	10.
12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency

000 Grants From Children First Fund

158

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 F	From:	Transfer T	o:
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 F	From:	Transfer 1	Го:
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:

Capital/Operations - City Wide Talman Elementary School 12150 26781 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 Asset Management Repairs 009511 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 F	From:	Transfer 1	Го:
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

Transfer To:

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 F	From:	Transfer 1	Го:
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

T

Fransfer	From:	Trans
11070	Talent Office - City Wide	110
353	Title II - Teacher Quality	3
57915	Miscellaneous - Contingent Projects	545
221011	Improvement Of Instruction	2210
493525	Teacher Quality - Teacher Residencies	4935

Amount: \$7,500

Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School 796.

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- lasa-Nonpublic Summer 217662
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- **Miscellaneous Contingent Projects** 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

Amount: \$7,560

798. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

13700	Literacy
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
004106	Education Lab Options Redesign

Amount: \$7,583

799. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$7,609

070 Talent Office - City Wide 353 Title II - Teacher Quality 520 Services - Printing 011 Improvement Of Instruction 525 Teacher Quality - Teacher Residencies

Transfer To: 69391 Mount Carmel High School 370 Elementary and Secondary School Relief Commodities - Supplies 53405 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294

55005

370007

499803

370

Transfer	To:	
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12670 Education General - City Wide

St Viator School

Property - Equipment

Nonpublic Homeschool/Other

- School Special Income Fund 124 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 150900 Grants - Supplemental

Transfer To:

- 32021 Lionel Hampton Fine & Performing Arts ES
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

800. Transfer from Arts to Stone Elementary Scholastic Academy

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer 1	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: 12625 Grant Funded Programs Office - City Wide

353

- Transfer To: 69478 Holy Family Lutheran 353 Title II - Teacher Quality
 1
 Educral - Nonpublic Inst (Catholic)
 54205
 Travel Expense

 494077
 Title lia - Archdiocese Of Chgo. Suppl. Serve.
 221022
 Federal - Nonpublic Inst (Lutheran)

 494078
 Title lia - Other Driver
 2

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Title II - Teacher Quality

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$7,658

- Transfer To: 25571 George B Swift Elementary Specialty School CIP Series 2021A 422
- 56310 Capitalized Construction 009518 Aramark Ifm - Cip
- 000000 Default Value

161

Transfer To:

69065	St Cajetan School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

494078 Title lia - Other Private Supplementary Servc.

Transfer To:

24221 Henry D Lloyd Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

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:
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12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 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 F	From:	Transfer 7	Го:
	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 Program
	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:

Capital/Operations - City Wide 12150 22471 Jonathan Burr Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 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:	Τı	ran	sfe	er F	ro	m:
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11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070922	National Center For Teacher Residencies - Black
	Education Initiative Fy20-21

Amount: \$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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 253515 Energy 000000 Default Value

Amount: \$7,752

Transfer To:

Transfer To:

Transfer To:

69095

55005

370007

499810

370

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070922	National Center For Teacher Residencies - Black
	Education Initiative Fy20-21

Transfer To: Milton Brunson Math & Science Specialty ES 22491 422 CIP Series 2021A 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009517 000000 Default Value

St Ethelreda School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

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 F	rom:
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- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To: 69039 Lubavitch Girls High School

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

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 Series 2018 CIT 439 56310 Capitalized Construction 009426 All Other 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:

manaferi		Transfer	
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:

- Diverse Learner Service Delivery 11673
- Federal Special Education IDEA Programs 220 Career Service Salaries - Regular
 - 52100 419001 Payroll Salvage
 - Lea Flowthru Instruction 462075

Amount: \$7,852

Transfor To

riansiei	10.
12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

Transfer To:

46171

439

56310

253508

000000

Transfer To

Transfer To: 22801 John W Cook Elementary School 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 000000 Default Value

Hyde Park Academy High School

Series 2018 CIT

Renovations

Default Value

Capitalized Construction

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

Tra	nefor	From:
IIa	113161	110111.

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 Ws O&M Cip 009508 Default Value 000000

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

Transfer To: 24671 Florence Nightingale Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 Default Value

Carl Schurz High School

CIP Series 2021A

Transfer To:

Transfer To: 46281

422

Carl Schurz High School 46281 CIP Series 2021A 422 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

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:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 600002
 Contingency For Project Expansion
- 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:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 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:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 F	From:	Transfer 1	Го:
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

Transfer To:

Transfer To:

24341

56310

009511

422

26031 Robert Nathaniel Dett Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative

Marquette Elementary School

Capitalized Construction

- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

CIP Series 2021A

Sw O&M Cip

000000 Default Value

npublic schools Dig

Transfer To:

370

53405

370007

499810

69298 St Walter School

Transfer To:69180St Malacy School370Elementary and Secondary School Relief53405Commodities - Supplies370007Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

- 499810 Digital Equity Grant Nonpublic Catholic

Commodities - Supplies

Nonpublic Homeschool/Other

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 F	rom:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	46041	William J Bogan High School
	Wide		
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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

828. <u>Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools</u>

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

Transfer F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:

Grant Funded Programs Office - City Wide 69170 Christo Rey High School 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Amount: \$8,000

830. Transfer from Arts to Burnside Elementary Scholastic Academy

Rationale: Creative Schools Fund Grants SY2020 21

		Transfer I	From:	Transfer 1	Го:
		10890	Arts	29021	Burnside Elementary Scholastic A
		124	School Special Income Fund	124	School Special Income Fund
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administra
		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	s to Brian Piccolo Elementary Specialty School		

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:

10890 Arts School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 113090 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:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
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:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

- Academy
- trative

Transfer To:

- 24781 Brian Piccolo Elementary Specialty School
 - 124 School Special Income Fund
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

- 25341 William T Sherman Elementary School
- School Special Income Fund 124
- Services Professional/Administrative 54125
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

Ella Flagg Young Elementary School
School Special Income Fund
Services - Professional/Administrative
Grants-Citywide Misc Fndtns
Ingenuity Csf12 2020-2021

Transfer To: 02451 Network 5

02401	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

835. Transfer from Computer Science to Computer Science

Rationale: Additional tuition reimbursements

1	Fransfer F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	Го:
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: Grant Funded Programs Office - City Wide Maternity Bvm School 12625 69197 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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 From:		Transfer 1	Го:
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	Го:
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:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs
- 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 F	rom:	Transfer 1	Го:
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

169

Mt Carmel Academy Of East

Nonpublic Homeschool/Other

Commodities - Supplies

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

Elementary and Secondary School Relief

I akeview

55005 Property - Equipment 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

St Benedict School

Transfer To:

Transfer To:

46301

56310

009517

000000

422

Transfer To:

69226

53405

370007

499810

Transfer To: 69054

370

370

- 47081 Friedrich W von Steuben Metropolitan Science HS CIP Series 2021A 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Roger C Sullivan High School

Capitalized Construction

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

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

Tra	nsfe	or E	ro	m	
IIa	11216	31 F	10		٠

- 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 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:

- 12150 Capital/Operations City Wide CIP Series 2021A 422 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 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:

10890 Arts School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 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 F	From:	Transfer 1	Го:
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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$8,460

- Transfer To:
- 24761 William J Onahan Elementary School CIP Series 2021A 422 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 000000 Default Value
- Transfer To: 31081 Stephen F Gale Elementary Community Academy 422 CIP Series 2021A Services - Professional/Administrative 54125 253530 American Disabilities Act/Ada 000000 Default Value

Transfer To:

- 23711 Helen M Hefferan Elementary School 124 School Special Income Fund Services - Professional/Administrative 54125 Grants-Citywide Misc Fndtns

Transfer To: 22811 Jordan Elementary Community School 422 CIP Series 2021A 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

- 113090
- 071984 Ingenuity Csf12 2020-2021

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 1	Го:
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 F	From:	Transfer T	Го:
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

Transfer To:

22691

54125

253508

000000

Transfer To:

46431

422

54125

253508

000000

422

Marvin Camras Elementary School

Services - Professional/Administrative

CIP Series 2021A

North-Grand High School CIP Series 2021A

Services - Professional/Administrative

Renovations

Default Value

Renovations

Default Value

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:

Turnefen Furen

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default 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

I ranster F	-rom:
12150	Capital/Operations - City Wide
422	CIP Series 2021A
50040	

56310 Capitalized Construction 253508 Renovations 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 1	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

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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 To:

69189

53405

370007

499810

Transfer To:

24281

56310

009517

Transfer To:

69375

370

55005

373280

499803

Transfer To

Transfor To-

422

370

St Mary Of The Angels School

Nonpublic Homeschool/Other

Mary Lyon Elementary School

Capitalized Construction

Josephinum High School

Ecia-Health Services-Nonpublic

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Commodities - Supplies

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

Transfer From:

- 12625 Grant Funded Programs Office City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,540

Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School 856.

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

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370008 Non Public Professional Development
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

manaren		manarer	
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

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 1	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

Tra	nsfer	From:
	110101	

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

430251 Nonpublic Inst. & Supp. Serv. - Catholic

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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 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:

- 12150 Capital/Operations City Wide CIP Series 2021A 422 56310 Capitalized Construction American Disabilities Act/Ada 253530
- 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	Го:
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

173

Transfer To:			
69238	Chicago Westside Christian		
332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative		
370003	Nonpublic Fine Arts		
430253	Nonpublic Inst. & Supp. Serv Christian		

Transfer To:

- 24691 Alfred Nobel Elementary School 422 CIP Series 2021A 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada Default Value
- 000000
- Transfer To:

25521	Harriet Beecher Stowe Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

865. Transfer from Arts to Nathan Hale Elementary School

Rationale: Creative Schools Fund Grants SY2020 21

Transt	fer From:	Transfer 1	Го:
108	90 Arts	23491	Nathan Hale Elementary School
1	24 School Special Income Fund	124	School Special Income Fund
579	15 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
1130	90 Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
0719	84 Ingenuity Csf12 2020-2021	071984	Ingenuity Csf12 2020-2021
Amount: \$8,70	0		
866. Transfer from	Arts to Charles R Darwin Elementary Schoo	<u>bl</u>	

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:		Transfer T	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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:
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12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
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:

	12625	Grant Funded Programs Office - City Wide	693
	370	Elementary and Secondary School Relief	:
	57915	Miscellaneous - Contingent Projects	550
6	500002	Contingency For Project Expansion	370
2	499810	Digital Equity Grant - Nonpublic - Catholic	4998

Amount: \$8,790

Transfer To:

Transfer To:

54125

29271 Harriet E Sayre Elementary Language Academy CIP Series 2021A 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

ransier	10:
69367	DePaul College Prep
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

24661 Louis Nettelhorst Elementary School

Services - Professional/Administrative

422 CIP Series 2021A

253508 Renovations 000000 Default Value

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 T	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	

Transfer To:

370

55005

370007

499803

Transfer To:

69260

53405

370007

499803

Transfer To:

370

69236 Pope Francis Global Academy-South

Nonpublic Homeschool/Other

Property - Equipment

St Richard School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,796

871. <u>Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South</u>

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

Transfer From:

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

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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects370004Nonpublic Instructional & Support Services
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

12150 Capital/Operations - City Wide 46201 John F Kennedy High School CIP Series 2021A CIP Series 2021A 422 422 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 1	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 1	Го:
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 1	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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic	

Transfer To:

009518

000000

Transfer To:

56310

009517

422

30051 Daniel C Beard Elementary School

29271 Harriet E Sayre Elementary Language Academy

CIP Series 2021A

56310 Capitalized Construction Aramark Ifm - Cip

Default Value

422 CIP Series 2021A

000000 Default Value

Sodexo Ifm - Cip

Capitalized Construction

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 T	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 From:		Transfer 1	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

Amount: \$9,000

881. Transfer from West Park Elementary Academy to Arts

Rationale: Correction

sfor F Tra

I ransfer From:		I ransfer	0:
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

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 1	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:

10465	Chief Equity Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$9,000

Transfer T	o:
10465	Chief Equity Office

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

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	Го:
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: T		Transfer ⁻	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:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

69553 Bais Yaakov High School Of Chicago
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370008 Non Public Professional Development
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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:

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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

889. Transfer from Computer Science to Computer Science

Rationale: expense normally paid by grant

Transfer From:

11405Computer Science115General Education Fund53405Commodities - Supplies146001Computer Education-Elementary000000Default Value

Amount: \$9,000

Transfer To:

Transfer To:

Transfer To:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
221117	Computer Education

000000 Default Value

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 T	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

	Tra	nsfer	From:
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Transfer From:		Transfer	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: Grant Funded Programs Office - City Wide 12625 69037 St Angela School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Miscellaneous - Contingent Projects **Commodities - Supplies** 57915 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 499803

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 From:		Transfer 1	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:

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

Transfer To:

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:

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

474568 Amount: \$9,309

897. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale:	CTE	Teaching	Program	Equipment

Transfer From:

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

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:

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

Amount: \$9,309

899. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: equipment for CTE lab

Transfer From:

13727	Early College and Career - City Wide	46401	Ρ
369	Title I - School Improvement Carl Perkins	369	Т
57915	Miscellaneous - Contingent Projects	55005	Ρ

- 148001 Allied Health
- 474568 Special Student Needs-C. Perkins

Amount: \$9,309

Transfer To:

Transfer To:

369 55005

148002

474568

Transfer To:

369

55005

148001

474568

46281 Carl Schurz High School

Allied Health

Property - Equipment

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins

53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health

474568 Special Student Needs-C. Perkins

Property - Equipment

Medical Health Career Academy

Special Student Needs-C. Perkins

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

'ransfer F	From:	Transfer	Го:
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/Chari

Amount: \$9,327

901. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

г	ransfer F	From:	Transfer 1	Го:
	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 From: Tra		Transfer 1	Γo:
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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:

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

Transfer To:

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 1	Го:
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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

Robert Fulton Elementary School 23281 CIP Series 2021A 422 56310 Capitalized Construction Aramark Ifm - Cip 009518 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 From:		Transfer 1	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

Transfer To:

23281 Robert Fulton Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:10890Arts124School Special Income Fund57915Miscellaneous - Contingent Projects113090Grants-Citywide Misc Fndtns071984Ingenuity Csf122020-2021

Amount: \$9,500

912. Transfer from Arts to Roald Amundsen High School

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

- 10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous Contingent Projects
 113090 Grants-Citywide Misc Fndtns
- 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:

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

Amount: \$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:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
217662 Iasa-Nonpublic Summer
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

Transfer To:

23281	Robert Fulton Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

23511 John H Hamline Elementary School

- 124 School Special Income Fund
- 54125 Services Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Transfer To:

Transfer To:

69575

53405

373280

499804

370

Lycee Francais

Commodities - Supplies

Ecia-Health Services-Nonpublic

46031	Roald Amundsen High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Transfer T	'o:
53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141701	Cte - Medical Assistant
474568	Special Student Needs-C. Perkins

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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 1	Го:
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 F	rom:	Transfer 1	Го:
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

Transfer To:

Transfer To:

46301

56310

009517

422

Chicago Academy High School

Roger C Sullivan High School

Capitalized Construction

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Services - Professional/Administrative

CIP Series 2021A

Renovations

Default Value

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:

 12150
 Capital/Operations - City Wide
 46481

 422
 CIP Series 2021A
 422

 56310
 Capitalized Construction
 54125

 253508
 Renovations
 253508

 000000
 Default Value
 000000

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 F	From:	Transfer T	o:
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:
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- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 600002
 Contingency For Project Expansion

 00810
 District Exuity Crapt
- 499810 Digital Equity Grant Nonpublic Catholic

Amount: \$9,860

921. <u>Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OPI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 1	Го:
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

Transfer 1	Го:	
22611	William	W Carte

22611William W Carter Elementary School422CIP Series 2021A56310Capitalized Construction009511Sw O&M Cip000000Default Value

Anna R. Langford Community Academy

CIP Series 2021A

Aramark Ifm - Cip

000000 Default Value

Capitalized Construction

Capitalized Construction

Aramark Ifm - Cip

Boldan Valdo

Transfer To:

22841

422

56310

009518

Transfer To: 22161 Perkins Bass Elementary School 422 CIP Series 2021A

000000 Default Value

56310

009518

Transfer To:69575Lycee Francais370Elementary and Secondary School Relief55005Property - Equipment370007Nonpublic Homeschool/Other499811Digital Equity Grant - Nonpublic - Independent

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

Trans	sfer F	rom
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12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009553Roofs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253530American Disabilities Act/Ada000000Default Value

Amount: \$9,985

928. Transfer from Network 5 to Network 5

Rationale: To provide Professional Development for N5 staff teachers and principals

Transfer I	From:	Transfer 1	Го:
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:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:46611Sarah E. Goode STEM Academy422CIP Series 2021A54125Services - Professional/Administrative253508Renovations000000Default Value

Transfer To:

- 46291 Charles P Steinmetz College Preparatory HS
- 115 General Education Fund
- 54210 Pupil Transportation
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

- Transfer To:
 - 26091Morton School of Excellence422CIP Series 2021A54125Services Professional/Administrative253508Renovations000000Default Value

930. Transfer from Arts to Noble - Muchin College Prep

Rationale: Transfer funds to complete payment

	Transfer I	From:	Transfer 1	Го:
	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
Amo	ount: \$10,000			
931. <u>Traı</u>	nsfer from Arts	<u>s to Acero Charter Schools - Victoria Soto</u>		

Transfer To:

- 66137 Acero Charter Schools Victoria Soto
- 124 School Special Income Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

932. Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer funds to complete payment

Rationale: Transfer funds to complete payment

Transfer From:

Transfer From:

57915 113090

10890 Arts 124 Scho

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071984 Ingenuity Csf12 2020-2021

School Special Income Fund

Grants-Citywide Misc Fndtns

071984 Ingenuity Csf12 2020-2021

Miscellaneous - Contingent Projects

Amount: \$10,000

933. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Transfer funds to complete payment

Transfer From:10890Arts124School Special Income Fund57915Miscellaneous - Contingent Projects113090Grants-Citywide Misc Fndtns

Ingenuity Csf12 2020-2021

Amount: \$10,000

934. Transfer from Network 5 to Network 5

113090 071984

Rationale: Provide supplies and promotional items for the N5 community

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

Transfer To:

66261	KIPP Ascend Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Transfer To:

Acero Charter Schools - Roberto Clemente
School Special Income Fund
Student Tuition - Charter Schools
Grants-Citywide Misc Fndtns
Ingenuity Csf12 2020-2021

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

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:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

Amount: \$10,000

937. Transfer from Arts to Amelia Earhart Options for Knowledge ES

Rationale: Creative Schools Fund Grants SY2020 21

Transfer From:

- 10890 Arts School Special Income Fund 124 **Miscellaneous - Contingent Projects** 57915 113090 Grants-Citywide Misc Fndtns
- 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 1	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:

115	Network 7 General Education Fund Miscellaneous Charges
	Aio - Improvement Of Instruction Default Value

Amount: \$10,000

- 370 Elementary and Secondary School Relief
- 54125 Services - Professional/Administrative
- Non Public Professional Development

Joan Dachs Bais Yaakov Elem

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Services - Professional/Administrative

Non Public Professional Development

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

Transfer To:

- Amelia Earhart Options for Knowledge ES 26441
- School Special Income Fund 124
- Services Professional/Administrative 54125
- 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021

Transfer To: 02471 Network 7 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional Memberships 221080 Aio - Improvement Of Instruction 000000 Default Value

370008

Transfer To:

69314

54125

370008

499807

370

Transfer To: 69050 St Barnabas School

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: 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- 499807
- Esser Nonpublic Inst. & Supp. Serv. Jewish

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
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Transfer From:		Transfer 1	Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	22181	Lillian R. Nicholson STEM Academy	
	programs			
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	

Transfer To:

69438

370

53405

370007

499803

Midwest Christian Academy

Nonpublic Homeschool/Other

Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Amount: \$10,000

943. Transfer from Network 12 to Network 12

Rationale: RITM0679611 Transferring funds for general supplies

Transfer From:		Transfer 1	Го:
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

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 From:		Transfer 1	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

Amount: \$10,000

Rationale: To purchase materials for N5 community

Transfer From:		Transfer To:		
	02451	Network 5	02451	Network 5
	115	General Education Fund	115	General Educat
	57940	Miscellaneous Charges	53305	Instructional Ma
	221080	Aio - Improvement Of Instruction	221080	Aio - Improveme
	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:

02451 Network 5 02451 Network 5 General Education Fund 115 115 57940 Miscellaneous Charges 55010 221080 Aio - Improvement Of Instruction 221080 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 217662 lasa-Nonpublic Summer
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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 From:		Transfer 1	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	lasa-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:

- 10895 Social and Emotional Learning Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 499815 II-Aware - Aw

Amount: \$10,110

02451	Network 5
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To: General Education Fund Property - Furniture Aio - Improvement Of Instruction

Mount Carmel High School

Ecia-Plant Operation-Nonpublic

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391

370

55005

370002

499803

Transfer To: 10895 Social and Emotional Learning 370 Elementary and Secondary School Relief 51330 Benefits Pointer General Salary S Bkt 290001 499815 II-Aware - Aw

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:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 600002
 Contingency For Project Expansion
- 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:

- 12625 Grant Funded Programs Office City Wide 353 Title II - Teacher Quality
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 226956 Federal Nonpublic Inst (Catholic)
- 494077 Title lia 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:

- 12120 Office Of Portfolio Management
 124 School Special Income Fund
 52100 Career Service Salaries Regular
 254018 Integrated Facilities Management
- 004106 Education Lab Options Redesign

Amount: \$10,154

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

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:

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 462075 Lea Flowthru Instruction

Amount: \$10,166

Transfer To:

lansiei	10.
69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

- Transfer To:69168St Juliana School353Title II Teacher Quality54130Services Non Professional228958Federal Nonpublic Inst (Catholic)494077Title lia Archdiocese Of Chgo. Suppl. Servc.
- Transfer To:
 - 12670
 Education General City Wide

 124
 School Special Income Fund

 57915
 Miscellaneous Contingent Projects

 600005
 Special Income Fund 124 Contingency
 - 150900 Grants Supplemental
- Transfer To: 12670 E 124 S

Transfer To:

11674

220

51100

221001

462075

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

Diverse Learner Quality Instruction

School Instructional Support Services

Teacher Salaries - Regular

Lea Flowthru Instruction

Federal Special Education IDEA Programs

905000 Grants From Children First Fund

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:

- 11674 Diverse Learner Quality Instruction
- Federal Special Education IDEA Programs 220
- 51100 Teacher Salaries - Regular
- School Instructional Support Services 221001
- 462075 Lea Flowthru Instruction

Amount: \$10,166

Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS 956.

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OHI 3 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009506 Asset Management Repairs 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: Grant Funded Programs Office - City Wide St Philip Neri School 12625 69245 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction . Campus Parks 253511 000000 Default Value

Amount: \$10.230

Amount: \$10,293

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

Rationale: Purchase order to pay for subscriptions for tutors

Transfer From:

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	070922	National Center For Teacher Residencies - Black
	Education Initiative Fy20-21		Education Initiative Fy20-21

Transfer To:

24441

422

56310

009511

Transfer To:

Transfer To:

11674

57305

221001

462075

220

Transfer To: 47051

Gwendolyn Brooks College Preparatory Academy HS 422 CIP Series 2021A Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Emmett Louis Till Math and Science Academy

CIP Series 2021A

Sw O&M Cip

000000 Default Value

Capitalized Construction

Diverse Learner Quality Instruction

School Instructional Support Services

Lea Flowthru Instruction

Federal Special Education IDEA Programs

Hospitalization & Dental Insurance - Employer

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:
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- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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 I	From:
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inansier i		Transfer i	0.
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:

i lansiel i		Transfer	
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 lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

193

Amount: \$10,350

Transfer To:

CIP Series 2021A

Sw O&M Cip

Default Value

Capitalized Software

St Gall School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

John H Vanderpoel Elementary Magnet School

Transfer To:

69110

55005

370007

499803

Transfer To:

29311

422

56304

009511

000000

Transfer To

Transfor To

370

Richard J Oglesby Elementary School 24741 422 CIP Series 2021A 56304 Capitalized Software 009518 Aramark Ifm - Cip 000000 Default Value

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	12510	Information & Technology Services
	Wide		
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:

Tansier	Tom.	riansier	10.
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

Transfer To

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 From:		Transfer 1	Го:
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:

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

Amount: \$10,469

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221001	School Instructional Support Services
000000	Default Value

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

Tra	nsfer	From

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

- 12625 Grant Funded Programs Office City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous Contingent Projects
 370004 Nonpublic Instructional & Support Services
- 499806 Esser Nonpublic Inst. & Supp. Serv. Lutheran

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:

		i anorei i	0.
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

Transfer To

Transfer To:

Christ The King School

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

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:

12625Grant Funded Programs Office - City Wide69073370Elementary and Secondary School Relief37057915Miscellaneous - Contingent Projects55005600002Contingency For Project Expansion370007499810Digital Equity Grant - Nonpublic - Catholic499810

Amount: \$10,500

Transfer To:

53021Paul Laurence Dunbar Career Academy High School422CIP Series 2021A56310Capitalized Construction009511Sw O&M Cip000000Default Value

- Transfer To:31211Pulaski International School of Chicago422CIP Series 2021A56310Capitalized Construction009517Sodexo Ifm Cip000000Default Value
- Transfer To:69053St Bede The Venerable School370Elementary and Secondary School Relief55005Property Equipment373280Ecia-Health Services-Nonpublic499803Esser Nonpublic Inst. & Supp. Serv. Catholic
 - 99803 Esser Nonpublic Inst. & Supp. Serv. Catho

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 F	rom:
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- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 217662 lasa-Nonpublic Summer
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$10,500

976. <u>Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B</u>

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 370008 Non Public Professional Development
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 CIP Series 2021A CIP Series 2021A 422 422 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		Го:	
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 To:

School B

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Rogers Park Montessori

Property - Equipment Nonpublic Homeschool/Other

Transfer To:

Transfer To:

24531

56302

009517

000000

422

Transfer To:

69248

55005

370007

499804

370

69372 Holy Trinity High School B
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

James Monroe Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Capitalized Equipment

12625 Grant Funded Programs Office - City Wide

370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009508Ws O&M Cip000000Default 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		īo:	
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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant Nonpublic Catholic

Amount: \$10,772

- 69141 Hanna Sachs Bias Yaakov High School Of Chicago
 - 370 Elementary and Secondary School Relief
- 55005 Property Equipment
- 370007 Nonpublic Homeschool/Other

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Barbara Vick Early Childhood & Family Center

Transfer To: 24941 M

Transfer To:

69027

55005

370007

499810

370

Transfer To: 26731 B

253508

000000

422 56310

 24941
 Mary Gage Peterson Elementary School

 422
 CIP Series 2021A

 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip

 000000
 Default Value

Christ the King Jesuit (Catholic)

Nonpublic Homeschool/Other

Property - Equipment

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009553 Roofs Default Value 000000

Amount: \$10,845

Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B 986.

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Ecia-Health Services-Nonpublic 373280
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

Early College and Career - City Wide 13727 46431 Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 57915 140505 Culinary Arts 140505 Special Student Needs-C. Perkins 474568 474568

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
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Transfer To:	
ects	
tingency	
•	

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 1	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:

Transfer To: 30051 Daniel C Beard Elementary School CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer	To:	
10101		

North-Grand High School Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts Special Student Needs-C. Perkins

Nonpublic Homeschool/Other

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

370007

499803

69363 De La Salle Institute B 370 Elementary and Secondary School Relief 53405 Commodities - Supplies

13737	Sports Administration and Facilities Management - City	46201	John F Kennedy High School
115	Wide	115	Constal Education Fund
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

Т	ransfer F	rom:	Transfer 1	Го:
	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
4	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 F	From:	Transfer 1	Го:
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:

- Grant Funded Programs Office City Wide 12625
- 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

Amount: \$11,106

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

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

- Talent Office 11010
- School Special Income Fund 124
- 57210 Pensions - ESP Employer Pavroll Salvage 419001
- - Cff Newschools Venture Fund Diverse Leaders Grant 905020

Amount: \$11,156

Transfer To:

Transfer To:

69161

53405

499803

373280

370

Education General - City Wide 12670

St Josaphat School

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- School Special Income Fund 124
- 57915 **Miscellaneous - Contingent Projects**
- 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

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 I	From:	Transfer	Го:
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 F	rom:
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Transfer I	From:	Transfer 1	Го:
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:	Tra	nsfer	From:
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Transfer r	-rom:	Transfer 1	0.
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

Transfor To:

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 F	From:	Transfer 1	īo:
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 F	From:	Transfer 1	Го:
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

21-0428-EX1 1000. <u>Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 6 Change Reason NA

Transfer F	From:	Transfer 1	Го:
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:

23281 Robert Fulton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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

Tr	a	n	s	fe	r	F	rc	n	n:	

23281 Robert Fulton Elementary School 422 CIP Series 2021A 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 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 F	From:	Transfer 1	Го:
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

gement Repairs e Transfer To:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

lide

Transfer To:

Transfer To:

12150

56310

009506

000000

422

23281Robert Fulton Elementary School422CIP Series 2021A56302Capitalized Equipment009518Aramark Ifm - Cip000000Default Value

Capital/Operations - City Wide

Capitalized Construction

Asset Management Repairs

CIP Series 2021A

Default Value

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

Tra	nsfer	From:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:
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 12625
 Grant Funded Programs Office - City Wide

 334
 NCLB Title 1 - Neglected & Delinquent

 57915
 Miscellaneous - Contingent Projects

 125008
 Title I - Neglected & Delinquent Programs

 430527
 Neglected Programs

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 F

I ansier r	ion.	Transfer	10.
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:

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 370007 Nonpublic Homeschool/Other
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

Amount: \$11,614

Transfer To:

69212	St Nicholas Of Tolentine School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Transfer To:

69086

54125

125008

430527

Tuese of an Ter

334

46221 Albert G Lane Technical High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Lydia Home Association

Neglected Programs

NCLB Title 1 - Neglected & Delinquent

Services - Professional/Administrative

Title I - Neglected & Delinquent Programs

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

Tra	nsfe	r F	ro	m:

- Capital/Operations City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 251392 Repairs & Improvements
- 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- Cte Education Career Pathway 322026

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 From:		Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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	070920	Sel In Action Award -Novo Foundation, Education First
	And Rockefeller Philanthropy Advisors		And Rockefeller Philanthropy Advisors

Amount: \$11,875

Transfer To: 53091 David G Farragut Career Academy High School

- Title I School Improvement Carl Perkins 369
- 55005 Property Equipment
- 140005 Cte - Childcare Worker

Capitalized Construction

Sodexo Ifm - Cip

Cte Education Career Pathway 322026

Transfer To: 22091 John J Audubon Elementary School 422 CIP Series 2021A

000000 Default Value

56310

009517

Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

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:					
12150	Capital/Operations - City Wide				
422	CIP Series 2021A				
56310	Capitalized Construction				
009506	Asset Management Repairs				
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:	
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I ansier i	TOIL.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
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:

- 10895 Social and Emotional Learning Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 221011 Improvement Of Instruction
- 499815 II-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 F	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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 1	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

009517 Sodexo Ifm - Cip 000000 Default Value

David G Farragut Career Academy High School

Title I - School Improvement Carl Perkins

Roger C Sullivan High School

Capitalized Construction

Property - Equipment

Cte - Childcare Worker

Cte Education Career Pathway

CIP Series 2021A

Transfer To: 53091

369

55005

140005

322026

Transfer To: 46301

> 422 56310

Transfer To:

10895 Social and Emotional Learning Elementary and Secondary School Relief 370 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 499815 II-Aware - Aw

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:			
12150	Capital/Operations - City Wide		
422	CIP Series 2021A		
56310	Capitalized Construction		
009506	Asset Management Repairs		
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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 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 F	From:	Transfer T	o:
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:

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

Transfer To:

Amount: \$12,274

Transfer To: Uplift Community High School 26861 CIP Series 2021A 422 Capitalized Construction 56310 009518 Aramark Ifm - Cip

46321 Lincoln Park High School

Renovations

000000 Default Value

CIP Series 2021A

000000 Default Value

Transfer To:

422

54125

253508

Transfer To: Walter Payton College Preparatory High School 70020 422 CIP Series 2021A 54125

Services - Professional/Administrative 253508 Renovations 000000 Default Value

Services - Professional/Administrative

1025. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer F	rom:
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- 11674Diverse Learner Quality Instruction220Federal Special Education IDEA Programs57135Pensions Employee, Teacher419001Payroll Salvage
- 462075 Lea Flowthru Instruction

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:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 217662 Iasa-Nonpublic Summer
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$12,400

1027. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

Education General - City Wide 11610 Diverse Learner Supports & Services 12670 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Pensions - Employee, Teacher 57915 Miscellaneous - Contingent Projects 57135 Contingency For Project Expansion 419001 Payroll Salvage 600002 Lea Flowthru Instruction Contingency For Grant Expansion 462075 041008

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

Tran	sfer	From
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12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 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:

- 11880 Facility Opers & Maint City Wide
- 230 Public Building Commission O & M
- 56105 Services Repair Contracts
- 254101 Asset Management
- 000000 Default Value

Amount: \$12,600

Transfer To:

Transfer To:

12670

220

57915

600002

041008

Transfer To: 69104 A

370

53405

373280

499804

Transfer To:

Transfer To:

46191

54125

253508

000000

422

Education General - City Wide

Federal Special Education IDEA Programs

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Ancona School Society

Commodities - Supplies

Ecia-Health Services-Nonpublic

10430 Office of Internal Audit and Compliance

Kelvyn Park High School

Services - Professional/Administrative

CIP Series 2021A

Renovations

Default Value

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 252802 Audit Services
- 000000 Default Value

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:			
12625	Grant Funded Programs Office - City Wide		
370	Elementary and Secondary School Relief		
57915	Miscellaneous - Contingent Projects		

- Nonpublic Homeschool/Other 370007
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:
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Transfer	From:	Transfer 1	Го:
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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253530 American Disabilities Act/Ada 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 F	From:	Transfer T	Γo:
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

- Transfer To: 69110 St Gall School 370 Elementary and Secondary School Relief 55005 Property - Equipment
- 370007 Nonpublic Homeschool/Other 499803
 - Esser Nonpublic Inst. & Supp. Serv. Catholic
- Transfer To:

Transfer To: 69142

> 370 55005

373280

499803

San Miguel School

Property - Equipment

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

29381 Robert A Black Magnet Elementary School CIP Series 2021A 422 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Rationale: Tuition reimbursement due process ODLSS

Transfer From:		Transfer 1	Го:
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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

Amount: \$13,100

1037. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

- 13700 Literacy School Special Income Fund 124 Benefits Pointer 51330 General Salary S Bkt 290001
- Education Lab Options Redesign 004106

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:

indianaler i	Tom.	Transfer	
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:

- George Manierre Elementary School 24311
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- 433153 II-Empower (Cohort 19 - Grant 2)

Amount: \$13,375

12670 School Special Income Fund 124 57915

Transfer To:

Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 600005

Education General - City Wide

Commodities - Supplies

Nonpublic Homeschool/Other

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Grants - Supplemental 150900

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

Transfer To

53405

370007

499803

Transfer To: 69279 St Sylvester School 370 Elementary and Secondary School Relief Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 1 Change Reason NA

Transfer From: Transfer		Го:	
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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370007
- Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253530 American Disabilities Act/Ada 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

i i alisier r	-10111.	Transier	10.
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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$13,575

- 22611 William W Carter Elementary School 422 CIP Series 2021A Capitalized Construction Sw O&M Cip
- Transfer To:
- 56310 009511
- 000000 Default Value

370002 Ecia-Plant Operation-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Elementary and Secondary School Relief

Services - Professional/Administrative

69011 Lubavitch Mesivta of Chicago

Transfer To:

Tuese of an Ter

Transfer To:

370

54125

James Madison Elementary School 24301 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

1045. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:				
14050	Office of Student Health & Wellness			
124	School Special Income Fund			
52100	Career Service Salaries - Regular			
419001	Payroll Salvage			
070917	U Of C Robert Wood Johnson Foundation			

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:
----------	-------

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

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:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 140505 Culinary Arts Special Student Needs-C. Perkins 474568

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 **Capitalized Construction** American Disabilities Act/Ada 253530 000000 Default Value

Amount: \$13.850

Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School 1049.

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22421 ORR 1 Change Reason NA

Transfer	From:
----------	-------

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$13,920

- Transfer To: 53011
 - Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 140505 Culinary Arts Special Student Needs-C. Perkins 474568
 - Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES CIP Series 2021A 422 56310 **Capitalized Construction**
 - 253508 Renovations
 - 000000 Default Value

Transfer To: 22421 Augustus H Burley Elementary School 422 CIP Series 2021A 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

54125 370004 Nonpublic Instructional & Support Services 430252 Nonpublic Inst. & Supp. Serv. - Independ.

332

Transfer To:

124

57915

600005

150900

Transfer To: 70140 Independent Schools Of Chicago

NCLB Title I Regular Fund

Services - Professional/Administrative

12670 Education General - City Wide

Grants - Supplemental

School Special Income Fund

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

21-0428-EX1 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 1	Го:
12150	Capital/Operations - City Wide	24641	Henry H Na
422	CIP Series 2021A	422	CIP Series
56310	Capitalized Construction	56310	Capitalized
009506	Asset Management Repairs	009517	Sodexo Ifm
000000	Default Value	000000	Default Val

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009553 Roofs 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: Grant Funded Pro y Wide St Daniel The Prophet School 12625 69088 Title II - Teacher C 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1053. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

		Indiisiei	10.
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 F	From:	Transfer 1	Го:
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

ograms	Office	- City
Quality		
Contina	ent Pro	iects

Amount: \$14,000

Transfer To:

Transfer To:

422

253508 Renovations

000000 Default Value

56310

lash Elementary School s 2021A d Construction m - Cip alue

23241 Fort Dearborn Elementary School

Capitalized Construction

CIP Series 2021A

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 F	rom:
-------------------	------

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish Transfer To: 69238 Chicago Westside Christian Elementary and Secondary School Relief 370 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805

Amount: \$14,197

Transfer from Capital/Operations - City Wide to James Madison Elementary School 1056.

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

Transfer To: Capital/Operations - City Wide 24301 James Madison Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value 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 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 253508 Renovations 253530 000000 Default Value 000000

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:
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i ansiei i	Tom.		0.
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

Transfor To:

Amount: \$14.206

Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School 1059.

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

Transfer From:

- Transfer To: Grant Funded Programs Office - City Wide 69056 **Blessed Agnes School** 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 499810 Digital Equity Grant - Nonpublic - Catholic
- Digital Equity Grant Nonpublic Catholic 499810

Amount: \$14,260

Capital/Operations - City Wide CIP Series 2021A Capitalized Construction

American Disabilities Act/Ada Default Value

21-0428-EX1 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

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
09506	Asset Management Repairs
00000	Default Value

0 Amount: \$14,280

0

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 From:

46191 Kelvyn Park High School 422 CIP Series 2021A Capitalized Equipment 56302 009517 Sodexo Ifm - Cip 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 F	From:
------------	-------

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 Energy 253515 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:
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Transfer F	From:	Transfer 1	Го:
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

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

Transfer To:

Transfer To:

46191

54125

009517

000000

Transfor To-

422

Transfer To:

46191

009517

000000

422 56302

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Kelvyn Park High School

Services - Professional/Administrative

CIP Series 2021A

Sodexo Ifm - Cip

Default Value

Kelvyn Park High School CIP Series 2021A

Capitalized Equipment

Sodexo Ifm - Cip

Default Value

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:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,339

Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School 1066.

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 253508 Renovations 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations Default Value 000000

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253530 American Disabilities Act/Ada 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 F	From:	Transfer 1	Го:
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

	Renovations Default Value		

Queen Of Angels School

Property - Equipment Nonpublic Homeschool/Other

Transfer To:

Transfer To:

69254

55005

370007

499810

370

53011 Chicago Vocational Career Academy High School 422 CIP Series 2021A Services - Professional/Administrative 54125

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

Transfer To:

- South Shore Intl College Prep High School 46631 422 CIP Series 2021A Services - Professional/Administrative 54125 253508 Renovations 000000 Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

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 F	From:	Transfer 1	Го:
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 To: **Transfer From:** 12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City Wide General Education Fund 115 General Education Fund 115 54205 Travel Expense 54125 Services - Professional/Administrative 213011 119004 Other General Charges 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:

anorori		i i anoi oi i	
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	lasa-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:

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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,719

215

Transfer To:

12150

54125

251392

000000

422

Transfer To:

Transfor To:

69395	Providence-St Mel High School
370	Elementary and Secondary School Relie
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv I

Capital/Operations - City Wide

Repairs & Improvements

Services - Professional/Administrative

CIP Series 2021A

Default Value

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 1	īo:
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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,800

1077. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Umoja PO

Transfer From:

- 11371 Student Support and Engagement 115 General Education Fund 57915 Miscellaneous - Contingent Projects
- Other After Schools Programs 320020
- 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction American Disabilities Act/Ada 253530 000000 Default Value

Amount: \$14,850

1079. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Battle of the Books

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Amount: \$14,869

Transfer To:

Transfer To:

422

000000 Default Value

56310

009517

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

24401 Oscar Mayer Magnet School

Capitalized Construction

CIP Series 2021A

Sodexo Ifm - Cip

Transfer To: 22151 Clara Barton Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To: 13700 Literacy General Education Fund 115

Commodities - Supplies
Library Automation
Default Value

21-0428-EX1 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:
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12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370008 Non Public Professional Development
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:		Го:	
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 General Education Fund General Education Fund 115 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Ctu Sustainable Schools Initiative 000044

Amount: \$15,000

- 57915 **Miscellaneous - Contingent Projects**
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Transfer To: 29371 Albert R Sabin Elementary Magnet School 422 CIP Series 2021A 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Elementary and Secondary School Relief

St Genevieve School

Commodities - Supplies

Ecia-Health Services-Nonpublic

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

Transfer	To:
00004	

Transfer To:

69111

53405

373280

370

Jean Baptiste Beaubien Elementary School 22201 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

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 F	From:	Transfer T	o:
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:

13727 Early College and Career - City Wide

General Education Fund 115

- 53405 Commodities Supplies
- 119035 Other Instruction Purposes - Miscellaneous
- 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:

- Talent Office City Wide 11070 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness
- Teacher Quality Teacher Residencies Rfp 493526

Amount: \$15,000

1088. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to Dance Residency Supply line

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
57045	Missing Constants Designed

- 57915 Miscellaneous - Contingent Projects
- Teacher Sourcing & Recruitment 264207
- 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:

Network 11
General Education Fund
Miscellaneous Charges
Aio - Improvement Of Instruction
Default Value

Amount: \$15,000

Transfer To:

13727 Early College and Career - City Wide General Education Fund 115 54520 Services - Printing 212040 Elementary Career Development

000389 Cte Programs

Transfer To:

- Talent Office City Wide 11070
- Title II Teacher Quality 353
- 54125 Services - Professional/Administrative
- 264207 **Teacher Sourcing & Recruitment**
- Teacher Quality Teacher Residencies Rfp 493526

Transfer To:

- 11070 Talent Office City Wide
- 353 Title II - Teacher Quality
- 54125 Services - Professional/Administrative 264207
- Teacher Sourcing & Recruitment 493526 Teacher Quality - Teacher Residencies Rfp

Transfer To:

02511	Network 11	
115	Conorol Education Fund	

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

Rationale: To clear negative on the bucket pointer line and add funds to bucket 576471

-	Transfer F	From:	Transfer	Го:
	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:

Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value Default Value 000000 000000

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 F	rom:	Transfer 1	Го:
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

Transfer To:

Transfer To: 11955

422

56310

009511

Colman

CIP Series 2021A

Sw O&M Cip 000000 Default Value

Capitalized Construction

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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$15,450

141	
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

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

Tra	nsfe	er F	ro	m	1
			•••		ŝ

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$15,450

Transfer from External Affairs and Partnerships to Education General - City Wide 1096.

Rationale: Funds for expired grant

Transfer From:

Transfer To: 14040 External Affairs and Partnerships 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 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:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts 221011 Improvement Of Instruction Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$15,490

1098. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Art Assessment project equipment purchase

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

Amount: \$15.512

Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1099.

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$15,575

29371 Albert R Sabin Elementary Magnet School CIP Series 2021A 422 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To: 46221 Albert G Lane Technical High School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

11860 Facility Operations & Maintenance Public Building Commission O & M

Central Office Operations

Property - Equipment

Default Value

Transfer To:

Transfer To:

254009

000000

230 55005

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

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:

- 12625 Grant Funded Programs Office City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To: 69035 St Andrew

370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 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 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Contingency For Project Expansion 600002
- Digital Equity Grant Nonpublic Catholic 499810

Amount: \$15,910

1103. Transfer from Social and Emotional Learning - City Wide to nal Learning - City Wide

Rationale: Aligning to grant budget

Tuese of a second

Transfer	-rom:	Transfer	10:
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	509193	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs Default Value 000000

Amount: \$15,971

Transfer To:

Transfer To:

69077

370

55005

370007

499810

Tuese of an Ter

St Clement School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Catholic

Charles P Caldwell Academy of Math & Science ES
CIP Series 2021A
Capitalized Construction
Ss O&M Cip
Default Value

0		F
Social	ana	Emotio

1105. Transfer from Early College and Career to Early College and Career

Rationale: HS Strategy Bucket pointer line load

Transfer From:			
13725	Early College and Career		
115	General Education Fund		

High School Support

High School Strategy

Transfer To:

Transfer To:

370

55005

373280

499803

Transfer To:

46331

56310

253508

000000

422

13725 Early College and Career General Education Fund 115 51320 **Bucket Position Pointer** 117825 High School Support 000920 High School Strategy

69236 Pope Francis Global Academy-South

Ecia-Health Services-Nonpublic

George Washington High School

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,000

57915

117825

000920

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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370

Miscellaneous - Contingent Projects

- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- 499805 Esser Nonpublic Inst. & Supp. Serv. Christian

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: Grant Funded Programs Office - City Wide Holy Trinity High School B 12625 69372 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$16.136

Tr

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	o:
	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			

Transfer To:

53405

370007

Transfer To:

140225

474568

369

55005 Property - Equipment Cosmetology

370

69196 St Mary Of The Woods School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

53061 Neal F Simeon Career Academy High School

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

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:

- 12625 Grant Funded Programs Office City Wide
- Elementary and Secondary School Relief 370
- 57915 Miscellaneous Contingent Projects
- 370005 Non-Public School Pupils Services
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

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

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

Trans	fer F	rom
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Transfer F	From:	Transfer 1	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 F	From:	Transfer 1	Го:
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
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12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253518 Annex Default Value 000000

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

T		F	
I ra	nster	From:	

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370008 Non Public Professional Development
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$16,600

1117. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Yearbook

Transfer From

I all'Slel I	TOIL.	Transier	l0.
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

Transfer To:

009531

Transfer To:

370

54125

Transfor To:

422

25781 Thomas J Waters Elementary School

Elementary and Secondary School Relief

Services - Professional/Administrative

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

370005 Non-Public School Pupils Services

CIP Series 2021A

56310 Capitalized Construction

Additions

000000 Default Value

69110 St Gall School

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 F	rom:	Transfer 1	Го:
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 I	From:	Transfer 1	Го:
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 lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,066

1120. <u>Transfer from Capital/Operations - City Wide to John W Cook Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From: Transfer To:		Го:	
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 I	From:	Transfer 1	То:
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	lasa-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 I	From:	Transfer	То:
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 F	From:	Transfer 1	Го:
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

Transfer To:

253508

24021 Joyce Kilmer Elementary School

422 CIP Series 2021A 56310 Capitalized Construction

Renovations

000000 Default Value

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:
40450	0

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
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:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 600002
 Contingency For Project Expansion
- 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:

47061 Nicholas Senn High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

- 12150Capital/Operations City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs
- 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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$18,000

370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Nicholas Senn High School

Capitalized Construction

CIP Series 2021A

Aramark Ifm - Cip

Default Value

		-	
Tra	ans	fer	To:

Transfer To:

47061

422

56310

009518

000000

manorer	10.
53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322026	Cte Education Career Pathway

Transfer To: 24231 Josephine C Locke Elementary School 422 CIP Series 2021A

422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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 1	Го:
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 1	Го:
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 F	From:	Transfer 1	Го:
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 1	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	

Transfer To:

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:

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:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,950

1136. Transfer from Law Office to Law Office

Rationale: Tuition reimbursement due process ODLSS

Transfer From:

- 10210 Law Office Special Education Fund 114 Benefits Pointer 51330
- 290001 General Salary S Bkt

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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:
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Transfer 10:
69386 Marist High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
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

i i u i o i o i i		i fullorer i	
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

riansioi	10.
10210	Law Office
114	Special Education Fund
54565	Parent Reimbursements
233005	Odlss Procedural Safeguards
000000	Default Value

Transfer To:

St Rita High School of Cascia

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Transfer To:

Tuese of an Tak

Transfor To-

Transfer To:

69426

55005

370007

499803

370

Washington D Smyser Elementary School 25401 CIP Series 2021A 422 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

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 ⁻	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. <u>Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School</u>

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

Transfer From:		Transfer 1	Го:
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

Transfer To:

009517

000000

Transfer To:

56310

009517

422

25101 Frank W Reilly Elementary School

24721 West Park Elementary Academy

Capitalized Construction

422 CIP Series 2021A

000000 Default Value

Sodexo Ifm - Cip

CIP Series 2021A

56310 Capitalized Construction

Default Value

Sodexo Ifm - Cip

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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 F	From:	Transfer 1	Го:
	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 F	From:	Transfer 1	Го:
	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)	46691	Englewood STEM HS
	programs		
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

I ransfer	⊢rom:	

57915

111036

Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 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 I	From:	Transfer 1	То:
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: Transf	er of funds		
Transfer I	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
	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

ransfer F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	22061	Phillip D Armour Elementary School
	programs		
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:			sfer To:		
10871	Science, Technology, Engineering, and Math (STEM)	24981	Ambrose Plamondon Elementary School		
	programs				
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:			
66231	CICS - Basil		
367	Title I - Comprehensive School Reform		
57940	Miscellaneous Charges		
119035	Other Instruction Purposes - Miscellaneous		
433152	II-Empower (Cohort 19 - Grant 1)		

Amount: \$20,000

Transfer To:

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

1155. Transfer from Facility Opers & Maint - City Wide to Finance

Rationale: For vendor risk assessment

	Transfer F	From:	Transfer 1	Го:
	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)	24941	Mary Gage Peterson Elementary School
	programs		
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 1	Го:
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

Trans	for I	From
IIalis	iei i	

Transfer From:		Transfer 1	Го:
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

Transfer To:

Amount: \$20,189

1159. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

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
			• •

232

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 1	Го:
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 F	From:	Transfer 1	Го:
	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			

St Ethelreda School

Property - Equipment

Nonpublic Homeschool/Other

55005

370007

499803

Transfer To:

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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: Grant Funded Programs Office - City Wide 12625 69095 Elementary and Secondary School Relief 370 370
 - Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Jewish 499807

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:

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 1	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 1	Го:
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

Transfer To:

422

54125

009517

Transfer To:

13727

144606

474568

369

26301 Ronald E McNair Elementary School

Services - Professional/Administrative

Early College and Career - City Wide

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

CIP Series 2021A

Sodexo Ifm - Cip

53405 Commodities - Supplies

Carpentry

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy 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:

- Early College and Career City Wide 13727 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- Special Student Needs-C. Perkins 474568

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 From:		Transfer 1	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 F	From:	Transfer 1	Го:
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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A 56310 Capitalized Construction 251392 Repairs & Improvements
- 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction320008Playgrounds And Stadia000000Default 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:

Grant Funded Programs Office - City Wide 12625 69333 Wolcott College Prep Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$21,240

1173. Transfer from Diverse Learner Service Delivery to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

indianoi i		i fullorer i	
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:

- 11610 Diverse Learner Supports & Services
- 220 Federal Special Education IDEA Programs
- 57110 Pensions Employer, Teacher Federally Funded
- 419001 Payroll Salvage
- 462075 Lea Flowthru Instruction

Amount: \$21,635

Transfer To:

Transfer To

- 12670 Education General City Wide
- 220 Federal Special Education IDEA Programs
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:26731Barbara Vick Early Childhood & Family Center422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default Value

William G Hibbard Elementary School

CIP Series 2021A

Playlots

Default Value

Capitalized Construction

Transfer	To:	
00000		

Transfer To:

23801

56310

253513

000000

422

1175. <u>Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI 3 Change Reason NA

Transfer F	From:	Transfer 1	Го:
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. <u>Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project 2021 24511 OPI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24511Ellen Mitchell Elementary School422CIP Series 2021A56310Capitalized Construction009518Aramark Ifm - Cip000000Default 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:

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
- 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

- 11610Diverse Learner Supports & Services220Federal Special Education IDEA Programs
- 57305 Hospitalization & Dental Insurance Employer
- 419001 Payroll Salvage
- 462075 Lea Flowthru Instruction

Amount: \$22,280

Transfer To:

Transfer To:

29311

422

54125

009511

Transfer To:

12150

56310

009506

000000

422

23441John Milton Gregory Elementary School422CIP Series 2021A56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

John H Vanderpoel Elementary Magnet School

Services - Professional/Administrative

Capital/Operations - City Wide

CIP Series 2021A

Default Value

Capitalized Construction

Asset Management Repairs

Transfer To:

CIP Series 2021A

Sw O&M Cip

000000 Default Value

- 12670 Education General City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous Contingent Projects
 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion
- 041008 Contingency For Grant Expansio

236

21-0428-EX1 1180. Transfer from Literacy to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:		Transfer T	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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009514 Contingencies Default Value 000000

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 From:		Transfer 1	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:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 322026 Cte Education Career Pathway

Amount: \$23,695

Transfer To:

Transfer To:

422

54125

253508

Transfer To:

66147

54125

253508

000000

422

46301 Roger C Sullivan High School

Noble - UIC College Prep

Services - Professional/Administrative

CIP Series 2021A

Renovations

Default Value

Services - Professional/Administrative

CIP Series 2021A

Renovations

000000 Default Value

- 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins
- 369 Property - Equipment 55005
- 140005 Cte - Childcare Worker
- 322026 Cte Education Career Pathway

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: Ti		Transfer T	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	

Transfer To: 23751

422

56310

009517

Transfer To:

South Loop Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Orr Academy High School CIP Series 2021A

Capitalized Construction Aramark Ifm - Cip

Default Value

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

Tra	nsfer	r Er	om
IIa	113161		onn.

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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 F	rom:
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Transfer From:		Transfer T	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:

12150	Capital/Operations - City Wide	28151
422	CIP Series 2021A	422
56310	Capitalized Construction	56310
009506	Asset Management Repairs	009518
000000	Default Value	000000

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 F	From:	Transfer 1	īo:
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 I	From:	Transfer	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
mount: \$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

Tra	ınsfe	r Fr	om:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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 F	rom:	Transfer 1	īo:
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:

- 11385 Early Childhood Development City Wide 362 Early Childhood Development 53405 Commodities - Supplies
 - 111048 Early Childhood 3-4
 - State Preschool For All Age 3-5 376677

Amount: \$24,835

Transfer To:

Transfer To:

69253

370007

499803

370 53405

11385 Early Childhood Development - City Wide 362 Early Childhood Development Services - Professional/Administrative 54125 233019 Early Childhood - Prekg - Admin 376677 State Preschool For All Age 3-5

239

Transfer To: 26391 George Leland Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Queen Of All Saints School

Nonpublic Homeschool/Other

Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

21-0428-EX1 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 (Ca
422	CIP Series 2021A	422 (CI
56310	Capitalized Construction	56310 (Са
009517	Sodexo Ifm - Cip	009506	As
000000	Default Value	000000	De

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction . Renovations 253508 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 F	From:	Transfer 1	Го:
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

Transfer To: 46221 Albert G Lane Technical High School

12150 Capital/Operations - City Wide

Capitalized Construction

Asset Management Repairs

CIP Series 2021A

Default Value

422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

- Transfer To: Ellen H Richards Career Academy High School 53051 CIP Series 2021A 422
- 56310 Capitalized Construction 009518 Aramark Ifm - Cip

Disney II Magnet School

Capitalized Construction

Repairs & Improvements

CIP Series 2021A

000000 Default Value

Transfer To:

26921

56310

251392

422

000000 Default Value

Amount: \$25,000

Rationale: CommonLit Subscription for 25 schools

Transfer I	From:	Transfer	То:
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 I	From:	Transfer 1	Го:
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 F	From:	Transfer T	o:
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 F	From:	Transfer 1	Го:
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:

10560 Marketing 115 General Education Fund 57940 **Miscellaneous Charges** 263004 Marketing 000000 Default Value

Amount: \$25,000

Transfer To: 10560 Marketing 115 General Education Fund Services - Advertising 54515 263004 Marketing 000000 Default Value

21-0428-EX1 1205. <u>Transfer from Law Office to Law Office</u>

Rationale: Funds for due process payments

Transfer From:

10210	Law Office
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

- 10560Marketing115General Education Fund57940Miscellaneous Charges
- 263004 Marketing
- 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:

10560Marketing115General Education Fund57940Miscellaneous Charges263004Marketing000000Default 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 From:		Transfer	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:

manoreri		i anore i	0.
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

Transfer To:

10210 Law Office

114 Special Education Fund

54125 Services - Professional/Administrative

233005 Odlss Procedural Safeguards

000000 Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Transfer To:

Turnefen Ter

Transfor To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

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 1	Го:
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

Transfer To:

370

55005

370007

Transfer To:

10850

212013

000000

Tuese of an Ter

115

69411 St Ignatius College Prep

Property - Equipment

General Education Fund

53510 Commodities - Postage

Default Value

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Counseling and Postsecondary Advising

Counseling & Guidance Services

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:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 370005 Non-Public School Pupils Services
- 370005 Non-Public School Pupils Services
- 499806 Esser Nonpublic Inst. & Supp. Serv. Lutheran

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:

- 10850 Counseling and Postsecondary Advising 115 General Education Fund
- 54125 Services Professional/Administrative
- 212013 Counseling & Guidance Services
- 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:

		Induster	10.
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:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,000

1216. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: FY21 IL AWARE Budget Load

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
499815	II-Aware - Aw

Amount: \$26,900

1217. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

- Innovation and Incubation 13610 School Special Income Fund 124 Career Service Salaries - Regular 52100 Grants-Citywide Misc Fndtns
- 113090 Education Lab Options Redesign
- 004106

Amount: \$26,982

1218. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Funds to support UIC Great Cities Institute contract

Transfer From:

			.
10465	Chief Equity Office	10465	Chief Equity C
115	General Education Fund	115	General Educa
53410	Commodities - Computer Software	54125	Services - Pro
233011	Equal Educ Opportunity-Admin	233011	Equal Educ O
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:

- Teaching and Learning Office 10810
- General Education Fund 115
- Miscellaneous Charges 57940
- Science Fair 150010
- 000000 Default Value

Amount: \$27,000

Transfer To:

69411	St Ignatius College Prep
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

- Transfer To: 10895 Social and Emotional Learning 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 221011 Improvement Of Instruction 499815 II-Aware - Aw
- Transfer To:
 - Education General City Wide 12670
 - School Special Income Fund 124
 - 57915 Miscellaneous - Contingent Projects
 - Special Income Fund 124 Contingency 600005
 - 150900 Grants - Supplemental

Transfer To:

Transfer To:

10810

54125

150008

000000

115

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Teaching and Learning Office

Services - Professional/Administrative

General Education Fund

Debate - High School

Default Value

1220. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: wrong account used

Transfer From: Tr		Transfer 1	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

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 F	From:	Transfer 1	Го:
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

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: Grant Funded Programs Office - City Wide De La Salle Institute B 12625 69363 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 499803

Transfer To:

56310

12150 Capital/Operations - City Wide

Capitalized Construction

253539 Developer Services And Permitting

422 CIP Series 2021A

000000 Default Value

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:

26751	Johnnie Colemon Elementary Academy
422	CIP Series 2021A

- 56310 Capitalized Construction
- Renovations 253508
- 000000 Default Value

Amount: \$27,564

1224. Transfer from Principal Quality to Principal Quality

Rationale: Loading pointer for buckets

Transfer From:

Transfer From:		Transfer 1	Го:
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

Amount: \$27,741

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 F	From:	Transfer 7	Го:
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

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:

George Rogers Clark Elementary School 22191 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 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

Tra	nsfer	From:

ransfer F	From:	Transfer 1	Го:
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 499807	Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv Jewish	370007 499803	Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

12150

56310

253508

422

Capital/Operations - City Wide

CIP Series 2021A Capitalized Construction

Renovations

000000 Default Value

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:

23281 Robert Fulton Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To: 12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$27,800

21-0428-EX1 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:

23281 Robert Fulton Elementary School 422 CIP Series 2021A 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 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 F	·rom:	Transfer	10:
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	lasa-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

i i unoioi i		i fullorer i	
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

Transfer To:

23281

422

54125

009518

000000

Tuese of an Ter

Transfor To:

Transfer To: 12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Robert Fulton Elementary School

Services - Professional/Administrative

CIP Series 2021A

Aramark Ifm - Cip

Default Value

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:

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 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

Transfor From

	Transfer F	From:	Transfer 1	Го:
	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	509193	Teams, Interventions, Evaluations, And Resources For
		Supportive Schools (Tierss)		Supportive Schools (Tierss)
Amount:	\$29,390			

Transfer To:

54125

009518

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:		
12150	Capital/Operations - City Wide	
422	CIP Series 2021A	
56310	Capitalized Construction	
009506	Asset Management Repairs	
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 I	From:	Transfer 1	Го:
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

Transfer from Pathways in Education-Ashburn to Pathways in Education Humboldt Park 1239.

Rationale: Transfer funds to complete payment

Transfer From:

	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			

Transfer To:

248

Transfer To:

ransier	10.
69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic

24741 Richard J Oglesby Elementary School

Services - Professional/Administrative

422 CIP Series 2021A

000000 Default Value

Aramark Ifm - Cip

1240. Transfer from Innovation and Incubation to Office Of Portfolio Management

Rationale: Transfer funds to open PO

Transfer F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

Transfer To:

Amount: \$29,644

1242. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

runsier i		i fullorer i	0.
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 F	From:	Transfer 1	Го:
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	lasa-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 F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46431	North-Grand High School
	programs		
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 F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	31201	Parkside Elementary Community Academy
	programs		
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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		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

21-0428-EX1 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46331	George Washington High
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

High School

24231 Josephine C Locke Elementary School

CIP Series 2021A Capitalized Construction

Sodexo Ifm - Cip

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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 To:

422

000000 Default Value

56310

009517

Turnefen Ter

Transfer From

ransierr	-1011.	Transfer	10.
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 F	From:	Transfer 1	Го:
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 F	rom:	Transfer T	o:
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 F	From:	Transfer 1	Го:
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	lasa-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 F	From:	Transfer ⁻	То:
	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:

24941	Mary Gage Peterson Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

Transfer To:

000000

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default Value

24941 Mary Gage Peterson Elementary School

422 CIP Series 2021A

56310 Capitalized Construction

Default Value

253536 Emergency Capital Repairs

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:
----------	-------

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default 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	То:
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

Trans	sfer F	rom:
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 12150
 Capital/Operations - City Wide

 422
 CIP Series 2021A

 56310
 Capitalized Construction

 009561
 Electrical

 000000
 Default Value

Amount: \$32,803

1261. <u>Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School</u>

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

Transfer	From:
----------	-------

- 12625 Grant Funded Programs Office City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous Contingent Projects
- 370005 Non-Public School Pupils Services
- 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009553Roofs000000Default 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:

46241 Stephen T Mather High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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:

- 12670 Education General City Wide
- 115 General Education Fund
- 54205 Travel Expense
- 119004 Other General Charges
- 000315 2020 Covid19 Shutdown Expenditures

Amount: \$33,000

41 ROF Change Reason NA Transfer To:

24241Joseph Lovett Elementary School422CIP Series 2021A54125Services - Professional/Administrative253508Renovations000000Default Value

Transfer To:12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009508Ws O&M Cip000000Default Value

11675 Diverse Learner Related Services Providers - City Wide115 General Education Fund

Transfer To:

- 54125 Services Professional/Administrative
- 213011 Health Services
- 000315 2020 Covid19 Shutdown Expenditures

- Transfer To:

 26751
 Johnnie Colemon Elementary Academy

 422
 CIP Series 2021A

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value
- Transfer To:

 69302
 Catherine Cook School

 370
 Elementary and Secondary School Relief

 55005
 Property Equipment

 370007
 Nonpublic Homeschool/Other
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

1265. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Web Program Equipment

	Transfer F	From:	Transfer 1	То:
	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 F	From:	Transfer 1	Го:
	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			

Transfer To:

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:

i ansiei i	Tom.	Tansier	10.
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 1	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 F	rom:	Transfer 1	Го:
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	lasa-Nonpublic Summer	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$33,875

21-0428-EX1 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:

Capital/Operations - City Wide 12150 22691 CIP Series 2021A 422 422 56310 Capitalized Construction 56310 253508 Renovations 253508 000000 Default Value 000000

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:

- Talent Office City Wide 11070 School Special Income Fund 124 Commodities - Supplies 53405
- 264207
- **Teacher Sourcing & Recruitment** National Center For Teacher Residencies - Black 070922 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: 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs Default Value 000000

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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
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:

- 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- Attendance & Social Work 211001
- 492125 Homeless Education Prog.

Amount: \$35,000

Harriet E Sayre Elementary Language Academy
CIP Series 2021A
Capitalized Construction
Sodexo Ifm - Cip
Default Value

Transfer To: Marvin Camras Elementary School CIP Series 2021A **Capitalized Construction** Renovations Default Value

Transfer To: 11070 Talent Office - City Wide School Special Income Fund 124 57915 Miscellaneous - Contingent Projects

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

- 113090 Grants-Citywide Misc Fndtns
- National Center For Teacher Residencies Black 070922
 - Education Initiative Fy20-21

Charles H Wacker Elementary School

Transfer To:

Transfer To:

11371

54125

211011

492125

324

Transfer To:

26621

56310

253508

000000

422

Student Support and Engagement

Tier Ii/Iii Services

Homeless Education Prog.

Miscellaneous Federal, State & Local Grants Services - Professional/Administrative

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 1	Го:
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

Transfer To:

422

000000 Default Value

54125

009517

Transfer To:

22061 Phillip D Armour Elementary School

Services - Professional/Administrative

CIP Series 2021A

Sodexo Ifm - Cip

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs000000Default 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:

Tom.	i anorei i	0.
Consolidated Pointer Line Unit	24371	Michael Faraday Elementary School
General Education Fund	115	General Education Fund
Benefits Pointer	51300	Regular Position Pointer
General Salary S Bkt	290001	General Salary S Bkt
Ctu Stls Initiative	000314	Ctu Stls Initiative
	Consolidated Pointer Line Unit General Education Fund Benefits Pointer General Salary S Bkt	Consolidated Pointer Line Unit24371General Education Fund115Benefits Pointer51300General Salary S Bkt290001

Amount: \$35,488

1278. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Supports iMentor

	Transfer F	From:	Transfer 1	Го:
	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	532012	Accelerated Stem Program Of Study And Leadership
		Development Fy20		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 F	From:	Transfer 1	Го:
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

Tra	nsfer	From:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 253518 Annex 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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 no

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807

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:
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12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
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 T	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

onpublic schools ESSER programs				
Transfer T	o:			
69254	Queen Of Angels School			
370	Elementary and Secondary School Relief			
55005	Property - Equipment			

Capitalized Construction

Renovations

- Nonpublic Homeschool/Other
- 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Gurdon S Hubbard High School

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Transfer To: 24241 Joseph Lovett Elementary School 422 CIP Series 2021A

000000 Default Value

56310

253508

Transfer To: 46341

> 422 56310

253508

000000

Transfer To: 22871 Everett McKinley Dirksen Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009531 Additions 000000 Default Value

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 F	rom:	Transfer T	o:
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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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

Tra	nsfer	From:
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12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs 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 F	From:	Transfer 1	Го:
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

Transfer To:

23651 Robert Healy Elementary School 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 000000 Default Value

Transfer To:

Transfer To:

56310

253508

422

Charles Gates Dawes Elementary School 22901 422 CIP Series 2021A 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

22771 Edward Coles Elementary Language Academy

CIP Series 2021A

Renovations

000000 Default Value

Capitalized Construction

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:	
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- 12625 Grant Funded Programs Office City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion

499810 Digital Equity Grant - Nonpublic - Catholic

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: Grant Funded Programs Office - City Wide 12625 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430251 430254

Transfer To:

69442

55005

370007

499814

370

Yeshivas Tiferes TZVI

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Jewish

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:

ransierr	-10111.	I ansier i	0.
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

Tuese of an Ter

Transfor To:

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

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

Miscellaneous - Contingent Projects

NCLB Title I Regular Fund

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

Transfer F	rom:
12625	Grant Funded Programs Office - City Wide

332

57915

370004

430251

Transfer To:

Transfer To:

26651

422

253508 Renovations

000000 Default Value

56310

Transfer To:

22361

253508

000000

422

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

Mahalia Jackson Elementary School

Charles S Brownell Elementary School

CIP Series 2021A

CIP Series 2021A

56310 Capitalized Construction

Renovations

Default Value

Capitalized Construction

Amount: \$42,500

1296. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$42,767

Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep 1298.

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

Transfer From:

Transfer From:		Transfer 1	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 From:		Transfer 1	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

Trai

I ransfer H	-rom:	l ransfer	10:
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

Transfer To:

69314

55005

370007

499814

Transfer To:

370

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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 499810 Digital Equity Grant Nonpublic Catholic

Amount: \$44,591

Amount: \$44,430

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

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:

in an or or i		Tranoror I	
12670	Education General - City Wide	14050	Office of Student Health &
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 E

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:

Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 370004 Nonpublic Instructional & Support Services 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,000

261

- Transfer To: & Wellness

Joan Dachs Bais Yaakov Elem

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Digital Equity Grant - Nonpublic - Jewish

Expenditures

1305. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Nonpublic Instructional & Support Services

NCLB Title I Regular Fund Miscellaneous - Contingent Projects

430251 Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer F	rom:
12625	Grant Funded Programs Office - City Wide

332

57915

370004

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
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)	24981	Ambrose Plamondon Elementary School
	programs		
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 1	Го:
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 F	From:	Transfer 1	Го:
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

Transfer from Diverse Learner Related Services Providers - City Wide to Talent Office 1309.

Rationale: RSW Tuition Bucket

Transfer From:

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

Transfer To:

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	ľ	
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12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 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

	Transf	fer F	rom	:
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Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253515 Energy Default Value 000000

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: Grant Funded Programs Office - City Wide St Clement School 12625 69077 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 217662 lasa-Nonpublic Summer 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

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:

i lunioi ci i		manorer	
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:

- Teaching and Learning Office 10810 115 General Education Fund Miscellaneous Charges 57940 150008 Debate - High School Default Value
- 000000

Amount: \$48,000

Transfer To:

Transfer To:

22291

56304

253007

422

CIP Series 2021A

Life Safety

000000 Default Value

Capitalized Software

29271 Harriet E Sayre Elementary Language Academy CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Myra Bradwell Communications Arts & Sciences ES

Transfer To:

Transfer To

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253511 Campus Parks 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:

- 12625 Grant Funded Programs Office City Wide Title II - Teacher Quality 353
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494077 Title lia 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:

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, Profess

119035 Other Instruction Purposes - Miscellaneous 000000 Default Value

Amount: \$50,000

1318. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc line to printing line

Transfer From: 10560 Marketing 115 General Education Fund Miscellaneous Charges 57940 263004 Marketing 000000 Default Value

Amount: \$50,000

1319. Transfer from Law Office to Law Office

Rationale: Funds for due process payments

Transfer From:

10210	Law Office	
114	Special Education Fund	
52100	Career Service Salaries - Regular	:
419001	Payroll Salvage	23
000000	Default Value	0

Amount: \$50,000

- Seminar, Fees, Subscriptions, Professional 54505 Memberships
- 119035 Other Instruction Purposes - Miscellaneous
- 000000 Default Value

Transfer To:

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Transfer To:

10210 Law Office

- 114 Special Education Fund
- Services Professional/Administrative 54125
- 33005 **Odlss Procedural Safeguards**
- 00000 Default Value

000000 Default Value

Transfer T	0:
69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Mark Skinner Elementary School

CIP Series 2021A

Sodexo Ifm - Cip

Capitalized Construction

Transfer To:

29281

56310

009517

422

21-0428-EX1 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 T	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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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 1	Го:
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

422

Transfer To: 24681 William P Nixon Elementary School CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To:

Transfer To:

422

000000 Default Value

56302

009518

William F Finkl Elementary School 23541 422 CIP Series 2021A 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

22801 John W Cook Elementary School

Capitalized Equipment

CIP Series 2021A

Aramark Ifm - Cip

21-0428-EX1 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:

- 12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs
- 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada 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:

i ansier i		Transfer	10.
12670	Education General - City Wide	12120	Office Of Portfolio Man
124	School Special Income Fund	124	School Special Income
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointe
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004106	Education Lab Options

Amount: \$55.085

1329. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Linux Support and VION

Transfer From:

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

Amount: \$55,400

Transfer To:

- 22801 John W Cook Elementary School 422 CIP Series 2021A 54125 Services - Professional/Administrative 009518 Aramark Ifm - Cip 000000 Default Value
- Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 422 CIP Series 2021A 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

Stephen F Gale Elementary Community Academy

Transfer To: nagement

CIP Series 2021A

Default Value

Capitalized Construction

American Disabilities Act/Ada

- e Fund ter s Redesign
- Transfer To: 12510 Information & Technology Services 115

Transfer To:

31081

56310

253530

000000

422

- General Education Fund 54125 Services - Professional/Administrative
- Enterprise Server And Software 266414
- 000000 Default Value

21-0428-EX1 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 From:		Transfer 1	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:

- 13700 Literacy 124 School Special Income Fund Teacher Salaries - Regular 51100 419001 Payroll Salvage
- 004106 Education Lab Options Redesign

Amount: \$59,538

1332. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer Fro oject 2021 22061 OHI 4 Change Reason NA

Transfer From:

Capital/Ope 12150 CIP Series 422 Capitalized 56310 009506 Asset Managemer 000000 Default Value

Amount: \$61,491

1333. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Data services budget alignment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
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 To:	
Francis M McKay Elementary School	
CIP Series 2021A	
Capitalized Construction	
Repairs & Improvements	
Default Value	

Amount: \$62,000

om Award	2020 422	00 04	To Pro
erations - 2021A I Construc	,		

truction		
ent Repairs		

422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

Transfer To:

Transfer To: 12510

> 115 54105

266414

000000

12670 Education General - City Wide 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects

22061 Phillip D Armour Elementary School

Information & Technology Services

Services: Non-technical/Laborer

Enterprise Server And Software

General Education Fund

Default Value

600005 Special Income Fund 124 - Contingency Grants - Supplemental 150900

21-0428-EX1 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:

ransier	From:
10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
499815	II-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

Transfor From

Transfer From:		Transfer 1	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

Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School 1339.

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

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$69,422

Transfer To: John H Vanderpoel Elementary Magnet School 29311 422 CIP Series 2021A Services - Professional/Administrative 54125 009511 Sw O&M Cip

000000 Default Value

268

Transfer To: 10895 Social and Emotional Learning 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 300008 Community/Parent Involvement 499815 II-Aware - Aw

1340. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Jacob s PO 3724421 Invoice R2W37101 09B reversal

-	Transfer F	From:	Transfer 1	Го:
	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			

Transfer To: 10895

370

499815 II-Aware - Aw

51300

Transfer To:

66572

422

56310

253508

000000

Transfer To:

290001

Social and Emotional Learning

Noble - Chicago Bulls College Prep

Regular Position Pointer

General Salary S Bkt

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Commodities: Software (Non-Instructional)

Elementary and Secondary School Relief

1341. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: FY21 IL AWARE Budget Load

Transfer From:

Inditation	FIOIII.
10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
499815	II-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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009514 Contingencies Default Value 000000

Amount: \$73,585

1343. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Equipment software purchase

Transfer From:

12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instruct
266418	Technology Purchases	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditure

Amount: \$75,633

Amount: \$76,326

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:		īo:	
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

269

1345. <u>Transfer from Capital/Operations - City Wide to John Palmer Elementary School</u>

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer F	From:	Transfer T	o:
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 F	From:	Transfer 1	Го:
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 1	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: Transfe		Transfer 1	Го:
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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock
		High School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide46025CIP Series 2021A422Capitalized Construction56310Repairs & Improvements253508

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 T	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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A Capitalized Construction 56310 009514 Contingencies
- 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:

- Chief Equity Office 10465 General Education Fund 115
- 57940 Miscellaneous Charges
- 233011 Equal Educ Opportunity-Admin 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:

- 10855 Counseling and Postsecondary Advising City Wide
- School Special Income Fund 124
- 57915 Miscellaneous - Contingent Projects
- Grants-Citywide Misc Fndtns 113090
- 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:

10814	Pre-K - 12 Curriculum
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Amount: \$89,000

Transfer To:

Transfer To:

22021

56310

253508

Transfer To:

10465

54125

233011

000000

115

422

10855 Counseling and Postsecondary Advising - City Wide

Jane Addams Elementary School

CIP Series 2021A Capitalized Construction

Chief Equity Office

Default Value

General Education Fund

Services - Professional/Administrative

Equal Educ Opportunity-Admin

Renovations 000000 Default Value

- School Special Income Fund 124
- 51330 **Benefits** Pointer
- 113090 Grants-Citywide Misc Fndtns
- 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

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 1	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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$90,984

1357. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

- Innovation and Incubation 13610 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns
- Education Lab Options Redesign 004106

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:
----------	-------

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
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 1	Го:
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

115		

Transfer To:

Transfer To: 29261

> 439 56310

253508 000000

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

Series 2018 CIT

. Renovations

Default Value

Capitalized Construction

Edgar Allan Poe Elementary Classical School

Transfer To:

24741 Richard J Oglesby Elementary School 422 CIP Series 2021A 54125 Services - Professional/Administrative 009518 Aramark Ifm - Cip 000000 Default Value

1360. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AP exam costs

Transfer F	From:	Transfer 7	Го:
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 1	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	

Transfer To:

54535

231122

Transfer To:

115

12460 Risk Management

000000 Default Value

General Education Fund

Services - Insurance - General Liability - Claims Non-Tort Claims: Major Settlement

Amount: \$100,000

1362. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Federal Litigation case claim payment risk management

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement

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 I	From:	Transfer 1	īo:
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:

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 F	rom:	Transfer 1	Го:
	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

Trans	fer F	rom:

Transfer I	From:	Transfer 1	Го:
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:

13610 Innovation and Incubation School Special Income Fund 124 51330 Benefits Pointer General Salary S Bkt 290001 Education Lab Options Redesign 004106

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:
----------	-------

12150	Capital/Operations - City Wide	46191
422	CIP Series 2021A	422
56310	Capitalized Construction	56310
253508	Renovations	253508
000000	Default Value	000000

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:
----------	-------

- Capital/Operations City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$112,579

Transfer To:

Transfer To:

Transfer To:

23281

422

56310

009518

000000

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

> Kelvyn Park High School CIP Series 2021A

> **Capitalized Construction**

Robert Fulton Elementary School

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Capitalized Construction

Renovations

Default Value

21-0428-EX1 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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:

Robert Fulton Elementary School 23281 CIP Series 2021A 422 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009506 Asset Management Repairs 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

Tra	nefor	From	
Ira	nsier	From	

- Capital/Operations City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$113,725

Transfer To: 23281 Robert Fulton Elementary School 422 54125 009518

Transfer To:

49081

422

56310

009518

000000

CIP Series 2021A Services - Professional/Administrative Aramark Ifm - Cip 000000 Default Value

275

CIP Series 2021A

Aramark Ifm - Cip

Default Value

Capitalized Construction

Jacqueline B Vaughn Occupational High School

Transfer To:

23281

56302

009518

422

000000 Default Value

Capital/Operations - City Wide CIP Series 2021A 422 Capitalized Construction Asset Management Repairs

Robert Fulton Elementary School

Transfer To: 12150 56310

CIP Series 2021A

Aramark Ifm - Cip

Capitalized Equipment

009506 000000 Default Value

truction ent Repairs

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:

- 12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009506 Asset Management Repairs
- 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: 115

54320

Transfer To: 69618 65018 Pathways in Education- Ashburn Pathways in Education Humboldt Park General Education Fund 115 General Education Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000575

- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 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:

- Diverse Learner Pupil Personnel Services 11672 Federal Special Education IDEA Programs 220 220
 - **Miscellaneous Charges** 57940
- Special Education Instruction K-12 127725
- Lea Flowthru Instruction 462075

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:

46301 Roger C Sullivan High School Bond Series 2021 451 56310 Capitalized Construction . Renovations 253508 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 F	From:	Transfer 1	Го:
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

Transfer To:

12670 Education General - City Wide Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 Contingency For Grant Expansion 041008

Capital/Operations - City Wide

Bond Series 2021

Default Value

Capitalized Construction

Repairs & Improvements

Student Based Budgeting

Transfer To:

23341 Johann W von Goethe Elementary School 422 CIP Series 2021A 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

12150

56310

251392

000000

451

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:

- 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253518 Annex Default Value 000000
- 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:

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

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:

Benito Juarez Community Academy High School 46421 11870 Student Transportation General Education Fund General Education Fund 115 115 Commodities - Supplies 55005 Property - Equipment 53405 222209 Computer/Media Techonology Services 255001 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 From:		Transfer 1	Transfer To:	
14040	External Affairs and Partnerships	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
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 F	From:	Transfer 1	Го:
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

277

- Transfer To:
- 22871 Everett McKinley Dirksen Elementary School CIP Series 2021A 422 56310 Capitalized Construction 009531 Additions 000000 Default Value

Office of Catholic Schools

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Services - Professional/Administrative

Ecia-Plant Operation-Nonpublic

Transfer To:

69510

54125

370002

499803

370

- Transfer To:
 - Transportation Administration

1385. Transfer from Diverse Learner Service Delivery to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
100075	Les a Eleventiones la stancettere

462075 Lea Flowthru Instruction

Amount: \$136,268

1386. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Warranty Service Support

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular

119004 Other General Charges

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:

- Diverse Learner Supports & Services 11610 Federal Special Education IDEA Programs 220 Miscellaneous Charges 57940
- 127725 Special Education Instruction K-12
- 462075 Lea Flowthru Instruction

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 From:		Transfer 1	Го:
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 1	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

Transfer To: 12670 Education General - City Wide Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Information & Technology Services

General Education Fund

Services - Repair Contracts

Enterprise Server And Software

Transfer To:	
--------------	--

Transfer To: 12510

115

000000 Default Value

56105

266414

Education General - City Wide 12670 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 Contingency For Grant Expansion 041008

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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009514Contingencies000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009555Chimney000000Default 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:

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

Amount: \$158,793

1393. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Transfer funds to open PO in OAE

Transfer From:

- 12670Education General City Wide115General Education Fund51100Teacher Salaries Regular
- 119004 Other General Charges
- 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:

- 12150 Capital/Operations City Wide
- 422 CIP Series 2021A
- 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$167,541

Transfer To:

46331 George Washington High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- Transfer To:46131Edwin G. Foreman College and Career Academy422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default Value
- Transfer To:
- 12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 430251 Nonpublic Inst. & Supp. Serv. Catholic

Transfer To:

Transfer To:

66147

422

56310

253508

000000

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Noble - UIC College Prep

Capitalized Construction

CIP Series 2021A

Renovations

Default Value

21-0428-EX1 1395. <u>Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum</u>

Rationale: Transfer for CDW purchase order

Transfer From:

ганыег г	10111.
10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

000000 Default Value

Amount: \$167,747

2

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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A 56310 Capitalized Construction
- 251392 Repairs & Improvements 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:

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 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:

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009426All Other000000Default 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: Trans		Transfer 1	er 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

Transfer To:

253508 Renovations 000000 Default Value

26381 Oliver S Westcott Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

John Palmer Elementary School

Series 2017 CIT

Renovations

000000 Default Value

Capitalized Construction

280

Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES 422 CIP Series 2021A

53405Commodities - Supplies230010Administrative Support000000Default Value

General Education Fund

10814 Pre-K - 12 Curriculum

422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations

Transfer To:

24821

487

56310

253508

Transfer To:

115

1400. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Grant rebalancing Transfer funding to contingency

Transfer From:

- 11610 Diverse Learner Supports & Services 220 Federal Special Education IDEA Programs
- 51100 Teacher Salaries Regular
- 419001 Payroll Salvage
- 462075 Lea Flowthru Instruction

Amount: \$179,243

Transfer To:

Transfer To:

11675

114

54125

121001

000000

Wide

Default Value

Special Education Fund

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Diverse Learner Related Services Providers - City

Services - Professional/Administrative Speech Correction Services

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:

11672 Diverse Learner Pupil Personnel Services

- 114 Special Education Fund 57940 Miscellaneous Charges
- 127725 Special Education Instruction K-12
- 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		Го:	
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: Transfe		Transfer 1	то:	
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 F	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

21-0428-EX1 1405. <u>Transfer from Information & Technology Services to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project 2020 12510 LAN To Award 2020 422 00 07 Change Reason NA

Transfer From:

12510Information & Technology Services422CIP Series 2021A56310Capitalized Construction254901Network Services (Non E-Rate)000000Default 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:

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 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:

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- 51100 Teacher Salaries Regular
- 419001 Payroll Salvage
- 462075 Lea Flowthru Instruction

Amount: \$199,734

1408. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer Line for Regular Positions

Transfer From:

11405Computer Science324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects221117Computer Education210057Computer 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:

- 10810 Teaching and Learning Office
- 115 General Education Fund
- 51100 Teacher Salaries Regular
- 419001 Payroll Salvage
- 000000 Default Value

Amount: \$200,000

Transfer To:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253523Network000000Default Value

- Transfer To:29111Asa Philip Randolph Elementary School422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default Value
- Transfer To:
 - 12670 Education General City Wide 220 Federal Special Education IDEA Programs 57015 Missellanacus, Contingent Projects
 - 57915 Miscellaneous Contingent Projects 600002 Contingency For Project Expansion
 - 041008 Contingency For Grant Expansion

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210057	Computer Science For All Fy21

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer

- 290001 General Salary S Bkt
- 000000 Default Value

1410. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Respirator Fit Testing RPP Management OSHA Questionnaire reviews

Transfer I	From:	Transfer	Го:
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/Administrativ
254101	Asset Management	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditure

Amount: \$201,760

1411. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Funds for expired grant

Transfer From:

124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
004106 Education Lab Options Redesign

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction Contingencies 009514 Default Value 000000

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 From:		Transfer 1	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	

Transfer To:

22021

253508

000000

422

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

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$218,325

Transfer To: 12670 Education General - City Wide

124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental

Jane Addams Elementary School

CIP Series 2021A

56310 Capitalized Construction

Renovations

Default Value

41121 Northwest Middle School 422 CIP Series 2021A 56310 **Capitalized Construction** Renovations

253508 000000 Default Value

Transfer To:

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:

- 12150Capital/Operations City Wide422CIP Series 2021A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$229,246

1416. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Datacenter Services

Transfer From:

- 12670 Education General City Wide 115 General Education Fund
- 51100 Teacher Salaries Regular
- 119004 Other General Charges
- 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:

- 12150Capital/Operations City Wide422CIP Series 2021A56310Capitalized Construction251392Repairs & Improvements
- 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:

- 12670Education General City Wide115General Education Fund51100Teacher Salaries Regular119004Other General Charges
- 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:

- 10855 Counseling and Postsecondary Advising City Wide
- 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 905051 Cff Crown Chicago Roadmap Grant

Amount: \$250,000

Transfer To:

22691Marvin Camras Elementary School422CIP Series 2021A56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

- Transfer To:12510Information & Technology Services115General Education Fund54105Services: Non-technical/Laborer266414Enterprise Server And Software000000Default Value
- Transfer To:24651Jane A Neil Elementary School422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default Value
- Transfer To:
 - 12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value
- Transfer To: 10855 Counseling and Postsecondary Advising - City Wide
 - 124 School Special Income Fund
 - 51300 Regular Position Pointer
 - 113090 Grants-Citywide Misc Fndtns
 - 905051 Cff Crown Chicago Roadmap Grant

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

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009514 Contingencies 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:

- William B Ogden Elementary School 24731 School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- 290003 Miscellaneous General Charges

000400 School Parking Lot Rental

Amount: \$277,784

1422. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfor From

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	509193	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Transfer To:

30121

56310

253508

000000

Transfer To:

124

57915

600005

422

Wilma Rudolph Elementary Learning Center

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

12670 Education General - City Wide

150900 Grants - Supplemental

School Special Income Fund

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

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	509193	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		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:

12670 Education General - City Wide Lunchroom - Lighthouse 314 Miscellaneous Charges 57940 Food Service 256009 000000 Default Value

Amount: \$307,097

- Transfer To:
 - 12050 Nutrition Support Services - City Wide Lunchroom - Lighthouse 314 53205 Commodities - Supplied Food 256015 Nss - After-School Program: Supper & Snacks 000000 Default Value

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 F	From:	Transfer 1	Го:
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 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

600002

041008

Transfer To:

Transfer To:

22841

422

56310

253508

- Special Education Instruction K-12 127725
- 462075 Lea Flowthru Instruction

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 253518 Annex 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:

- 12150 Capital/Operations City Wide CIP Series 2021A 422 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 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 F	From:	Transfer 1	Го:
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

- Everett McKinley Dirksen Elementary School 22871 CIP Series 2021A 422 56310 Capitalized Construction 009531 Additions 000000 Default Value

Anna R. Langford Community Academy

CIP Series 2021A

Renovations

000000 Default Value

Capitalized Construction

Contingency For Project Expansion

Contingency For Grant Expansion

21-0428-EX1 1430. <u>Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School</u>

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:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 320008 Playgrounds And Stadia 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:

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

Amount: \$350,000

- Transfer To:
 - 10615 Safety and Security City Wide
 - 115 General Education Fund
- 54125Services Professional/Administrative254613School Actions Safety And Security
- 000000 Default Value

- Transfer To:

 10855
 Counseling and Postsecondary Advising City Wide

 124
 School Special Income Fund

 57915
 Miscellaneous Contingent Projects

 113090
 Grants-Citywide Misc Fndtns
- 905051 Cff Crown Chicago Roadmap Grant
- Transfer To:
- 24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

24991 Laura S Ward Elementary School

Capitalized Construction

CIP Series 2021A

. Renovations

NPL Change Reas

000000 Default Value

Transfer To:

56310

253508

422

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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A Capitalized Construction 56310 320008 Playgrounds And Stadia

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:

12670 Education General - City Wide 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51300 **Regular Position Pointer** 57940 Other General Charges 119004 290001 General Salary S Bkt 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction Playgrounds And Stadia 320008 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 F	From:	Transfer 1	Го:
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

Transfer To: 49051 Simpson Academy HS for Young Women CIP Series 2021A 422 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Transfer To:

Transfer To:

24911

56310

253508

000000

422

William Penn Elementary School

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Transfer To: 22321

Norman A Bridge Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009555 Chimney 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:

- Capital/Operations City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 320008 Playgrounds And Stadia
- 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 From:		Transfer 1	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:

			•
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

Transfer To:

Transfor To-

Transfer To:

422

56310

253508

John J Pershing Elementary Humanities Magnet 29251 CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations Default Value 000000

23731 Patrick Henry Elementary School

CIP Series 2021A Capitalized Construction

Renovations 000000 Default Value

1445. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Student staff COVID surveillance testing and Iterative enhancement on existing new applications

	Transfer F	rom:	Transfer	Го:
	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. <u>Transfer from Education General - City Wide to Information & Technology Services</u>

Rationale: Enterprise Server and Software Software Renewals

Transfer From:

- 12670 Education General City Wide 115 General Education Fund
- 51100 Teacher Salaries Regular
- 119004 Other General Charges
- 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:

- 12150 Capital/Operations City Wide 422 CIP Series 2021A 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 320008 Playgrounds And Stadia 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:

- 11673 Diverse Learner Service Delivery
- 220 Federal Special Education IDEA Programs
 - 57940 Miscellaneous Charges
- 127725 Special Education Instruction K-12
- 462075 Lea Flowthru Instruction

Amount: \$462,357

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

24721 NPL Change Reasor Transfer To: 24721 West Park El

Transfer To:

115 53306

266414

Transfer To:

009426

000000

422

000000 Default Value

68010 Eckersall Stadium

All Other

CIP Series 2021A

56310 Capitalized Construction

Default Value

24721 West Park Elementary Academy 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

12510 Information & Technology Services

Enterprise Server And Software

Commodities: Software (Non-Instructional)

General Education Fund

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 F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		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

ofor E Tra

Transfer From:		Transfer T	o:
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

Transfer To:

24231

56310

Transfer To: 11405

290001

324

422

253508 Renovations

000000 Default Value

Josephine C Locke Elementary School

Miscellaneous Federal, State & Local Grants

CIP Series 2021A

Computer Science

General Salary S Bkt 210057 Computer Science For All Fy21

51300 Regular Position Pointer

Capitalized Construction

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009553 Roofs Default Value 000000

Amount: \$586,742

1453. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer Line for Regular Positions

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
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 F	rom:	Transfer 1	Го:
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

291

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 F	From:	Transfer 1	Го:
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 F	From:	Transfer 1	Го:
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

141101011	
12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
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

Tra	nsfer	From:	

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 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:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$727,426

Transfer To: 12460 Risk Management Workers' & Unemployment Compensation/Tort 210 54535 Services - Insurance - General Liability - Claims Tort Claims - Major Settlements 231112 000000 Default Value

William Jones College Preparatory High School

Transfer To:

Transfer To: 47021

422

253508 Renovations

000000 Default Value

46031	Roald Amundsen High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

CIP Series 2021A

56310 Capitalized Construction

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:

12150Capital/Operations - City Wide439Series 2018 CIT56310Capitalized Construction009426All Other000000Default 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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction253508Renovations000000Default 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:

Consolidated Pointer Line Unit 12670 Education General - City Wide 12690 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Lea Flowthru Instruction 041008 Contingency For Grant Expansion 462075

Amount: \$926,271

1463. Transfer from Education General - City Wide to Information & Technology Services

Rationale: This would cover 250 000 google licenses

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
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:

- 12670 Education General City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 266203 Technical Support
- 000000 Default Value

Amount: \$958,000

Transfer To:

Transfer To:

Transfer To:

422

56310

253508

Transfer To:

47061 Nicholas Senn High School

CIP Series 2021A Capitalized Construction

Renovations

000000 Default Value

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

псу

1465. Transfer from Family & Community Engagement Office to Education General - City Wide

Rationale: EXPIRED GRANT Transferring funding to contingency

Transfer From:		Transfer 1	Го:
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	041008	Contingency For Grant Expansion
	Break Programs Iga Fy19		

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 F	From:	Transfer 1	Го:
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: 12150 Capital/Operations - City Wide 451 Bond Series 2021 56310 Capitalized Construction 009553 Roofs 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: 46291 12150 Capital/Operations - City Wide 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:

- Capital/Operations City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations
- 000000 Default Value

Amount: \$1,285,455

Transfer To:

56310

253508

000000

451

23651 Robert Healy Elementary School

Capitalized Construction

Bond Series 2021

Renovations

Default Value

Transfer T	o:
53021	Paul Laurence Dunbar Career Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations

000000 Default Value

294

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 F	From:	Transfer 1	Го:
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 1	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 From:		Transfer 1	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 1	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 1	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:

- 12670 Education General City Wide 115 General Education Fund
- 51100 Teacher Salaries Regular
- 119004 Other General Charges 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:

- 11880
 Facility Opers & Maint City Wide

 230
 Public Building Commission O & M

 57940
 Miscellaneous Charges

 266203
 Technical Support
- 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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M57940Miscellaneous Charges266203Technical Support000000Default Value

Amount: \$2,000,000

1478. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Extra custodians

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
266203 Technical Support
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:

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$2,073,356

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:			
11880	Facility Opers & Maint - City Wide		
230	Public Building Commission O & M		
54105	Services: Non-technical/Laborer		
119111	Vacancy Sub Coverage		
000000	Default Value		

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

Transfer To:

22931

422

56310

253508

000000

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Charles S Deneen Elementary School

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:

- Capital/Operations City Wide 12150 CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs Default Value
- 000000

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:

67081 Polaris Charter Academy 422 CIP Series 2021A Capitalized Construction 56310 253508 Renovations 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction 009553 Roofs Default Value 000000

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:

12150 Capital/Operations - City Wide Bond Series 2021 451 56310 Capitalized Construction 009553 Roofs 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 F	From:	Transfer T	īo:
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

31 WIN	Change Reason NA
Transfe	r To:
22431	Burnham Elementary Inclusive Academy
422	2 CIP Series 2021A
56310	Capitalized Construction
253509	Ponovations

253508 Renovations 000000 Default Value

William P Nixon Elementary School

Bond Series 2021

Renovations

Default Value

Capitalized Construction

Capital/Operations - City Wide 12150 422 CIP Series 2021A 56310 Capitalized Construction

Roofs

000000 Default Value

Transfer To:

009553

Transfer To:

24681

56310

253508

000000

451

Transfer To:

Gerald Delgado Kanoon Elementary Magnet School 29071 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

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
----------	------

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$2,795,412

Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School 1486.

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 009553 Roofs 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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009553 Roofs Default Value 000000

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:

29071	Gerald Delgado Kanoon Elementary Magnet School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
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:

- 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$3,041,640

Transfer To:

Transfer To:

23821

56310

253508

422

25711 James Wadsworth Elementary School 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Charles N Holden Elementary School

000000	Default Value

Roofs

Transfer To: 67081

Transfer To: 12150

> 422 56310

009553

Transfer To:

26731

56310

253508

000000

422

Polaris Charter Academy 422 CIP Series 2021A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Capital/Operations - City Wide

Barbara Vick Early Childhood & Family Center

Capitalized Construction

CIP Series 2021A

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

CIP Series 2021A

Renovations

000000 Default Value

Capitalized Construction

21-0428-EX1 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

Tra	nsfer	From:
-----	-------	-------

- 12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009553 Roofs
- 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:

- 11880 Facility Opers & Maint City Wide Public Building Commission O & M 230 Miscellaneous Charges 57940 266203 **Technical Support**
- 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:

- 12670 Education General City Wide
- General Education Fund 115
- Teacher Salaries Regular 51100
- Payroll Salvage 419001 Default Value

000000

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Amount: \$3,785,293

Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy 1494.

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 Bond Series 2021 451
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$4,145,384

Transfer To:

Transfer To:

22731

422

56310

253508

000000

Information & Technology Services 115 General Education Fund Commodities: Software (Non-Instructional) **Business Services** Default Value

Henry Clay Elementary School

Capitalized Construction

CIP Series 2021A

. Renovations

Default Value

- Transfer To: 22771 Edward Coles Elementary Language Academy Bond Series 2021 451 56310 **Capitalized Construction** 253508 Renovations
- 000000 Default Value

266101 000000

Transfer To:

23681 James Hedges Elementary School CIP Series 2021A 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

11880 Facility Opers & Maint - City Wide

Snow Removal

Public Building Commission O & M

Services: Non-technical/Laborer

- 12510 53306

Transfer To:

000000 Default Value

230

54105

254020

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:

- 29401 Walt Disney Magnet Elementary School 422 CIP Series 2021A 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$4,284,476

Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School 1496.

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29401 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide Bond Series 2021 451 Capitalized Construction 56310 009553 Roofs
- Default Value 000000

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:

Capital/Operations - City Wide 12150 422 CIP Series 2021A Capitalized Construction 56310 009553 Roofs Default Value 000000

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:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$4,832,049

Transfer from Capital/Operations - City Wide to Robert Healy Elementary School 1499.

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:		Transfer 1	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

- 253508 000000 Default Value

Transfer To: 29401

Walt Disney Magnet Elementary School 451 Bond Series 2021 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Transfer To:

Transfer To:

23281

422

56310

253508

24681 William P Nixon Elementary School 422 CIP Series 2021A 56310 Capitalized Construction Renovations

Robert Fulton Elementary School

CIP Series 2021A

Renovations

000000 Default Value

Capitalized Construction

21-0428-EX1 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

Trar	nsfer	From	:
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- 12510 Information & Technology Services 422 CIP Series 2021A 56302 Capitalized Equipment Network Services (Non E-Rate) 254901
- 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:

Capital/Operations - City Wide 12150 CIP Series 2021A 422 Capitalized Construction 56310 253523 Network 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:

- 12510 Information & Technology Services General Education Fund 115 Commodities: Software (Non-Instructional) 53306
- 266101 **Business Services**
- 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

Tra	nsfer	From:
	110101	

12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 009553 Roofs 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:

- Information & Technology Services 12510
- Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- 222209 Computer/Media Techonology Services
- 499809 Digital Equity Grant

Amount: \$6,602,283

Transfer To:

Transfer To:

22771

422

56310

253508

000000

Transfer To:

422

56302

009595

12510 Information & Technology Services General Education Fund 115 Property - Equipment 55005 Business Services 266101 Default Value 000000

CIP Series 2021A

Renovations

Default Value

Capitalized Construction

Edward Coles Elementary Language Academy

- Transfer To:
 - 12670 Education General - City Wide 370 Elementary and Secondary School Relief
 - 57915 Miscellaneous - Contingent Projects
 - 222209 Computer/Media Techonology Services
 - 499809 Digital Equity Grant

Transfer To: 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 Capitalized Construction 253523 Network 000000 Default Value

12510 Information & Technology Services

Capitalized Equipment

CIP Series 2021A

E-Rate (Lan)

000000 Default Value

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		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 From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide	
115	General Education Fund		General Education Fund	
55005	Property - Equipment	54125	Services - Professional/Administrative	
888888	Contingency Balancing Program		Security Services	
000000	Default Value		Default Value	

Amount: \$16,500,000

Respectfully submitted:

-DocuSigned by:

Janice k. Jackson -CD1308C15BA8459...

Janice K. Jackson Chief Executive Officer

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Approved as to legal form:

-DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty General Counsel