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

#### 1. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover admin support needs and EOY supplies

Transfer From:		Transfer T	Transfer To:	
02461	Network 6	02461	Network 6	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221234	Professional Develop/Curriculum Develp	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$1,000

# 2. Transfer from Social Science & Civic Engagement to Edward K Ellington Elementary School

Rationale: Funds to support the Participatory Budgeting Program

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	23101	Edward K Ellington Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,000

# 3. Transfer from Social Science & Civic Engagement to Orr Academy High School

Rationale: Electoral Engagement

Transfer F	rom:	Transfer 7	Го:
10813	Social Science & Civic Engagement	28151	Orr Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,000

# 4. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

i ranster F	-rom:	i ranster i	10:
31261	Jose De Diego Elementary Community Academy	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
362 54210 255052	Early Childhood Development Pupil Transportation General Transportation Services	362 53405 119027	Early Childhood Development Commodities - Supplies Prek Instruction

#### 5. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

**Transfer From:** Transfer To: 31261 Jose De Diego Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Seminar, Fees, Subscriptions, Professional 54505 53405 Commodities - Supplies Memberships 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376679 376679

Amount: \$1,000

# 6. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

**Transfer From:** Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Fnded Prjts-Guidnce 119004 212017 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$1,000

#### 7. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS66

**Transfer From:** Transfer To: Air Force Academy High School Education General - City Wide 45231 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,000

# 8. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer From: Transfer To: William H Brown Elementary School 12670 Education General - City Wide 22351 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,000

#### 9. 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 To: **Transfer From:** St Christina School 12625 Grant Funded Programs Office - City Wide 69074 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

# 10. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer From:		Transfer 1	0:
41051	Michele Clark Academic Prep Magnet High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

# 11. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Funds for closed reimbursable buckets

Transfer From:		Transfer T	Го:
22341	Federico Garcia Lorca Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

# 12. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46021	John Hancock College Preparatory 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	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

# 13. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
47021	William Jones College Preparatory 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	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

# 14. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational 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
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
141701	Cte - Medical Assistant	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

# 15. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 7	Го:
53041	Charles Allen Prosser 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
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

# 16. Transfer from Arts to Arts

Rationale: Transfer to cover Consultant needs

Transfer From:		Transfer	0:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

# 17. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: drums

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,000

# 18. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
119029	Ctu Instr. Supplies - Individual Teachers	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

# 19. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 17 by Bessie Watts approved by principal

iranster	rrom:	Transfer	10:
31181	Francis W Parker Elementary Community Academy	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

#### 20. Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds transfer requested via email 5 17 by Bessie Watts approved by principal

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
31181 Francis W Parker Elementary Community Academy

362Early Childhood Development362Early Childhood Development53405Commodities - Supplies53405Commodities - Supplies

111048Early Childhood 3-4119027Prek Instruction376677State Preschool For All Age 3-5376677State Preschool For All Age 3-5

Amount: \$1,000

# 21. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Postage for ODLSS Mailings

**Transfer From:**11674 Diverse Learner Quality Instruction

Transfer To:
11674 Diverse Learner Quality Instruction

Special Education Fund Special Education Fund 114 114 53510 Commodities - Postage 57940 Miscellaneous Charges 127725 Special Education Instruction K-12 230010 Administrative Support Default Value 000000 000000 Default Value

Amount: \$1,000

#### 22. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Money Used to purchase equipment for CTE labs

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
63143 Camelot Excel - Southshore HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

#### 23. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

# 24. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

#### 25. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Cte Law And Public Safety 148001 Allied Health 113096 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

# Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Money Used to purchase equipment for CTE labs

**Transfer To: Transfer From:** Early College and Career - City Wide 47021 13727 William Jones College Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment Miscellaneous - Contingent Projects 57915 148001 Allied Health 113096 Cte Law And Public Safety 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,000

#### 27. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Money used to purchase Equipment for CTE labs

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46141 Gage Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$1,000

## 28. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Money used to purchase Equipment for CTE labs

Transfer From: 13727 Early College and Career - City Wide 46191 Kelvyn Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

**Transfer To:** 

Amount: \$1,000

# Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69099 Cheder Lubavitch Hebrew School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 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

# 30. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Transfer of funds

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 46401 Percy L Julian High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Printing Miscellaneous - Contingent Projects 57915 54520 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$1,000

# 31. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS78

Transfer From:		Transfer T	Transfer To:	
46301	Roger C Sullivan 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: \$1,000

# 32. Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to budget line for supplies

Transfer I	From:	Transfer 7	Го:
11220	Policy and Procedures	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
54215	Car Fare	53405	Commodities - Supplies
262008	Performance Data & Policy	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: \$1,000

# 33. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

Transfer From.		I I ali Sici	10.
69510	Office of Catholic Schools	69196	St Mary Of The Woods School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
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: \$1,000

#### 34. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

Transfer From:

Transfer From:		Transfer 7	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

#### 35. Transfer from Computer Science to Computer Science

Rationale: Books for PD

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional57940Miscellaneous Charges

Memberships

221117 Computer Education 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$1,000

# 36. Transfer from Computer Science to Computer Science

Rationale: PD books

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119035 Other Instruction Purposes - Miscellaneous 221117 Computer Education

000000 Default Value 000000 Default Value

Amount: \$1,000

#### 37. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Daniel Hale Williams Prep School of Medicine Early College and Career - City Wide 55161 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Medical Health Career Academy 148002 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,001

#### 38. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: 46511 Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,004

#### 39. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS50

Transfer From: Transfer To: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

#### 40. Transfer from Arts to Charles P Steinmetz College Preparatory HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46291 Charles P Steinmetz College Preparatory HS General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 004123 000000 Default Value Arts Essential Fy 21

Amount: \$1,017

# 41. Transfer from Early College and Career - City Wide to James H Bowen High School

Rationale: equipment for pre engineering lab at Bowen

**Transfer To: Transfer From:** Early College and Career - City Wide 46051 13727 James H Bowen High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 144606 141501 Cte - Project Lead The Way Carpentry Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$1,020

#### 42. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: OSHW supplies for office and contact tracers

**Transfer From:** Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 **Health Services** 213011 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,020

## 43. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,021

# 44. Transfer from Irvin C Mollison Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:

Irvin C Mollison Elementary School 10845 Magnet, Gifted and IB Programs 26251 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

# 45. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,026

# 46. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,026

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

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	69033	St Alphonsus
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: \$1,030

# 48. <u>Transfer from Arts to Mariano Azuela Elementary School</u>

Rationale: Arts Reopening Fund Grant

Transfer From:		Transfer 1	Го:
10890	Arts	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,033

# 49. Transfer from Arts to Portage Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Transfer 1	Го:
10890	Arts	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

#### 50. Transfer from Network 16 to Consuella B York Alternative HS

Rationale: Grading for Equity Marla Vanderbilt 6hrs Sabrina Slater 6hrs Robyn Sutton 6hrs Kallee Wright 6hrs

**Transfer From: Transfer To:** 02661 Network 16 49041 Consuella B York Alternative HS 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 221080 Aio - Improvement Of Instruction 290001 000000 Default Value 000000 Default Value

Amount: \$1,041

# 51. Transfer from Network 16 to Sarah E. Goode STEM Academy

Rationale: Grading for Equity David Boby 6hrs Daniel Heylin 6hrs Katherine Winter 6hrs Katie Kunkel 6hrs

**Transfer From: Transfer To:** 46611 02661 Network 16 Sarah E. Goode STEM Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,041

#### 52. 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 Digital Equity programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$1,050

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

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.050

# 54. Transfer from St Paul Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69332 St Paul Lutheran School 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 55005 Property - Equipment 57940 Miscellaneous Charges 221022 Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

# 55. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53041	Charles Allen Prosser 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
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,050

# 56. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

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

Transfer From:		i ranster i	0:
69510	Office of Catholic Schools	69006	Chicago Jesuit Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	490949	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,050

# 57. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
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	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,055

# 58. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
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
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
144603	Cte- Construction	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,065

# 59. Transfer from Arts to Melville W Fuller Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Го:
Arts	23271	Melville W Fuller Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	53405	Commodities - Supplies
All City Arts K-12	113035	All City Arts K-12
Default Value	004123	Arts Essential Fy 21
	From: Arts General Education Fund Miscellaneous Charges All City Arts K-12 Default Value	Arts         23271           General Education Fund         115           Miscellaneous Charges         53405           All City Arts K-12         113035

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland 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: \$1,075

# 61. Transfer from Arts to Charles Gates Dawes Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22901	Charles Gates Dawes Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	55005	Property - Equipment	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$1,086

# 62. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand 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: \$1,086

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

Rationale: funds for Expenditures to GV 000388

Transfer From:		Transfer I	0:
22261	James G Blaine 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
241006	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,087

# 64. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher	
600002	Contingency For Project Expansion	221001	School Instructional Support Services	
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives	

# 65. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46271	Theodore Roosevelt 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	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$1,089

# 66. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory 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	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,092

# 67. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational 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
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
144904	Cte - Navistar Diesel	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

# 68. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	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	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,100

#### 69. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
53041	Charles Allen Prosser 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
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

# 70. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		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	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,100

# 71. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FSCS PO

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
336	NCLB Title V Fund	336	NCLB Title V Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21	

Amount: \$1,100

# 72. Transfer from Academy of the Sacred Heart to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
69362	Academy of the Sacred Heart	12625	Grant Funded Programs Office - City Wide	
358	Title IV	358	Title IV	
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	
	·		·	

Amount: \$1,100

# 73. Transfer from Arts to World Language Academy High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		i ranster i	Transfer To:	
10890	Arts	52011	World Language Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Tuessefes Tes

Amount: \$1,104

# 74. Transfer from Network 4 to Network 4

Tuesday Fuers

Rationale: Budget transfer for the purchase of books around equity grading and coaching to support the Network's strategic plan

Transfer From:		Transfer	10:
02441	Network 4	02441	Network 4
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

#### 75. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Emergency Tuition Scholarship for BEI Candidates

**Transfer From: Transfer To:** 

11070 Talent Office - City Wide 11070 Talent Office - City Wide 124 School Special Income Fund 124 School Special Income Fund

54305 53405 Commodities - Supplies **Tuition** 

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

National Center For Teacher Residencies - Black 070922 070922 National Center For Teacher Residencies - Black

Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$1,107

#### 76. Transfer from Network 16 to Thomas Kelly High School

Rationale: Ms Elsie Artis 4 6 to 5 13 African American Studies 4 6 4 8 4 13 4 15 4 20 4 27 4 29 5 4 5 6 5 11 5 13

**Transfer From:** Transfer To:

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

Amount: \$1,111

# 77. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide Claremont Academy Elementary School 31301 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 253508 251392 Renovations Default Value Default Value 000000 000000

Amount: \$1,113

#### 78. Transfer from Arts to Laughlin Falconer Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 10890 Arts Laughlin Falconer Elementary School 23151

115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,113

#### 79. Transfer from Office of Catholic Schools to St Ann School

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69038 St Ann School

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

#### 80. Transfer from Arts to Stephen T Mather High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46241 Stephen T Mather High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 004123 Arts Essential Fy 21 000000 Default Value

Amount: \$1,117

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

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

**Transfer To: Transfer From:** Grant Funded Programs Office - City Wide 69314 12625 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

#### 82. Transfer from Early College and Career - City Wide to World Language Academy High School

Rationale: CTE Health Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide52011World Language Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,121

#### 83. Transfer from Arts to Morton School of Excellence

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts26091Morton School of Excellence115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004123
 Arts Essential Fy 21

Amount: \$1.123

# 84. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort

19-Grant 5)

19-Grant 5)

#### 85. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** 49101 Ray Graham Training Center High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,124

# 86. Transfer from Arts to Peace and Education Coalition High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 67021 10890 Arts Peace and Education Coalition High School 115 General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,133

#### 87. Transfer from Arts to Morgan Park High School

Rationale: Arts Reopening Fund Grant

**Transfer From:** Transfer To: Morgan Park High School 10890 Arts 46251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,134

## 88. Transfer from Arts to Arthur R Ashe Elementary School

Rationale: Arts Spring Reopening Fund

**Transfer From: Transfer To:** 10890 Arts 26191 Arthur R Ashe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.134

# 39. Transfer from Arts to Arthur E Canty Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 22541 Arthur E Canty Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

#### 90. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29021 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29021Burnside Elementary Scholastic Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$1,141

# 91. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money needed to purchase equipment for CTE teaching lab

**Transfer To: Transfer From:** 53061 Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$1,143

#### 92. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: money needed to purchase equipment for CTE teaching lab

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46231 Robert Lindblom Technical High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

Amount: \$1,143

## 93. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: money needed to purchase equipment for CTE teaching lab

**Transfer From:** Transfer To: Early College and Career - City Wide 53091 David G Farragut Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$1.143

# 94. Transfer from Helen Peirce International Studies ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: Helen Peirce International Studies ES Magnet, Gifted and IB Programs 24891 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

#### 95. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

**Transfer From: Transfer To:** 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51500 Teacher Salaries - Substitutes 57915 Special Income Fund 124 - Contingency 119065 Oep - Music 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,145

# 96. Transfer from Arts to Nicholas Senn High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 Arts 47061 Nicholas Senn High School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 Arts Essential Fy 21 000000 004123 Default Value

Amount: \$1,150

#### 97. Transfer from Little Village Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Little Village Elementary School Magnet, Gifted and IB Programs 22521 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures 008005

Amount: \$1,152

# 98. Transfer from Michele Clark Academic Prep Magnet High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Michele Clark Academic Prep Magnet High School Magnet, Gifted and IB Programs 41051 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,161

#### 99. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Esser li - District Initiatives 499816 Esser Ii - District Initiatives 499816

# 100. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Additional funds for SNOW Request REQ0723360

**Transfer From: Transfer To:** Information & Technology Services 15010 School Support Center - City Wide 12510 General Education Fund General Education Fund Services - Telephone & Telegraph 55005 Property - Equipment 54405 254501 Telecom (Non E-Rate) 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$1,185

# 101. Transfer from Office of Catholic Schools to St Pius V

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

**Transfer To: Transfer From:** 69510 Office of Catholic Schools St Pius V 69247 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,190

#### 102. Transfer from Office of Catholic Schools to St Pius V

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

**Transfer From:** Transfer To: Office of Catholic Schools St Pius V 69510 69247 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

Amount: \$1,190

## 103. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		10:
Roald Amundsen High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Roald Amundsen High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Roald Amundsen High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$1,193

#### 104. 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 Title IV programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac 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

# 105. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

From:	Transfer 1	Го:
Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Commodities - Supplies	Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Cte - Business Systems 119035

Amount: \$1,195

# 106. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS24

Transfer From:		Transfer T	Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,196

#### 107. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,200

# 108. 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 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World	
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: \$1,200

#### 109. Transfer from Office of Catholic Schools to St Mary Of The Angels School

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

Transfer From:		Transfer 1	īo:
69510	Office of Catholic Schools	69189	St Mary Of The Angels 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

#### 110. Transfer from Arts to Albert G Lane Technical High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46221 Albert G Lane Technical High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 000000 Arts Essential Fy 21

Amount: \$1,200

#### 111. Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide

Rationale: Transfer request received via email 5 6 21 from Ashley Dunlap

**Transfer To:** Transfer From: 11385 Edmond Burke Elementary School Early Childhood Development - City Wide 22411 Early Childhood Development 362 Early Childhood Development 362 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships Prek Instruction 119027 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

#### 112. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69256 Queen Of The Universe School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$1,200

## 113. Transfer from John Fiske Elementary School to Early Childhood Development - City Wide

Rationale: Transfer requested 5 20 from Kenya Underwood via email

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 23221 John Fiske Elementary School 362 Early Childhood Development 362 Early Childhood Development Seminar, Fees, Subscriptions, Professional 54505 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: \$1,200

#### 114. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69593 Cheder Lubavitch NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

# 115. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,200

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

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

Transfer From:		Transfer 1	Го:
69135	Children of Peace	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,201

#### 117. Transfer from Arts to Pablo Casals Elementary School

Rationale: Arts Spring Reopening Fund

Transfer From:		Transfer	Го:
10890	Arts	24011	Pablo Casals Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21
			-

Amount: \$1,208

# 118. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: FY20 Special Carryover True Up

Transfer From:		Transfer 1	Го:
46281	Carl Schurz High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$1,208

# 119. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational 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	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

#### 120. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,213

# 121. Transfer from St Ferdinand School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: 69098 St Ferdinand School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$1,213

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 49031 ICR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,221

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

Rationale: Funds Transfer From Project 2018 49031 ICR To Award 2019 437 00 15 Change Reason NA

**Transfer From:** Transfer To: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$1,221

#### 124. Transfer from Arts to Uplift Community High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 26861 **Uplift Community High School** General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 Arts Essential Fy 21 000000

Transfer To:

# 125. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer	
600002	Contingency For Project Expansion	221001	School Instructional Support Services	
499816	Esser li - District Initiatives	499816	Esser li - District Initiatives	

Amount: \$1,230

# 126. 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 Title IV programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's 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: \$1,231

# 127. Transfer from Old St Mary's School to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer	10:	
	69198	Old St Mary's School	12625	Grant Funded Programs Office - City Wide
	358	Title IV	358	Title IV
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,231

# 128. 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 Title IV programs

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's 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: \$1,231

# 129. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort	
	Project B1		Project B1	

# 130. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,242

# 131. Transfer from Education General - City Wide to Network 11

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer T	Го:
12670	Education General - City Wide	02511	Network 11
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$1,248

#### 132. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OEI Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,248

# 133. Transfer from Social Science & Civic Engagement to STEM Magnet Academy

Rationale: Electoral Engagement

ITALISTE FIOLII.		I I ali Siei i	O
10813	Social Science & Civic Engagement	22711	STEM Magnet Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905023	Cff -Fv21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Transfer To

Amount: \$1,250

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

# 135. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46111	Christian Fenger 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	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,250

# 136. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

Rationale: CTE Pre Engineering Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,260

# 137. Transfer from Alcott College Preparatory High School to John Hancock College Preparatory High School

Rationale: Transfer of funds

Transfer From:

From:	Transfer 1	Го:
Alcott College Preparatory High School	46021	John Hancock College Preparatory High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Cte - Project Lead The Way	141501	Cte - Project Lead The Way
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Alcott College Preparatory High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Project Lead The Way	Alcott College Preparatory High School 46021 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Cte - Project Lead The Way 141501

Transfer To

Amount: \$1,260

# 138. 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

ITALISTET FIOLIT.		Hallster i	0.
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,264

# 139. Transfer from Our Lady Of Grace School to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer	10:
69219	Our Lady Of Grace School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

# 140. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

Transfer To: **Transfer From:** 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 52130 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 297920 Other Government Funded - Support Services Other Instruction Purposes - Miscellaneous 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$1,266

# 141. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort
	Project B1		Project B1

Amount: \$1,266

# 142. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46211	Lake View High School	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53304	Instructional Materials (Digital)	57940	Miscellaneous Charges	
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program	
008011	Stem Programs	008011	Stem Programs	

Amount: \$1,268

# 143. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Spring Arts Reopening Fund 2021

Transfer F	rom:	Transfer 1	Го:
10890	Arts	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,269

# 144. Transfer from Department of JROTC to Englewood STEM HS

Rationale: Archery

Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	46691	Englewood STEM 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

#### 145. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for translation services

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Commodities - Supplies Services - Professional/Administrative 53405 54125 119027 Prek Instruction 233019 Early Childhood - Prekg - Admin 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$1,272

# 146. Transfer from Arts to William G Hibbard Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 23801 10890 Arts William G Hibbard Elementary School General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,278

#### 147. Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide

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

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

Amount: \$1,283

## 148. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

**Transfer From: Transfer To:** 15010 School Support Center - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph Administrative Support 254501 Telecom (Non E-Rate) 230010 000000 Default Value 000000 Default Value

Amount: \$1.285

# 149. Transfer from Arts to Peter A Reinberg Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 25111 Peter A Reinberg Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 150. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Gwendolyn Brooks College Preparatory Academy HS 10890 Arts 47051 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,286

# 151. 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 IV programs

**Transfer To: Transfer From:** Grant Funded Programs Office - City Wide 69038 12625 St Ann School 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 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,288

#### 152. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for supplies

Transfer From: Transfer To: Arts Charles Gates Dawes Elementary School 10890 22901 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 004124 Fine And Performing Arts

Amount: \$1,290

#### 153. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69442 Yeshivas Tiferes TZVI Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 228958 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.295

# 154. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 47051 Gwendolyn Brooks College Preparatory Academy HS Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

#### 155. Transfer from Arts to Milton Brunson Math & Science Specialty ES

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22491 Milton Brunson Math & Science Specialty ES General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,297

## 156. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 23811 Rufus M Hitch Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,297

#### 157. Transfer from Arts to Ernst Prussing Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 25031 Ernst Prussing Eler

10890 Arts Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,297

# 158. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees

**Transfer From:**13727 Early College and Career - City Wide
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000389 Cte Programs 000389 Cte Programs

Amount: \$1,299

#### 159. Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25181 OMA To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

25181 Martha Ruggles 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

# 160. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69004 Yeshivas Meor HaTorah of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,305

# 161. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69004 Yeshivas Meor HaTorah of Chicago Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,305

#### 162. Transfer from Arts to Stephen T Mather High School

Rationale: Arts Spring Reopening Fund

**Transfer From:** Transfer To: Stephen T Mather High School 10890 46241 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,305

#### 163. Transfer from North-Grand High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: North-Grand High School Early College and Career - City Wide 46431 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,305

#### 164. Transfer from Arts to Edgebrook Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 23071 Edgebrook Elementary School Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

# 165. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46271	Theodore Roosevelt 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	57915	Miscellaneous - Contingent Projects	
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,318

# 166. Transfer from Arts to Richard Edwards Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	23081	Richard Edwards Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1,318

# 167. 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 I	From:	Transfer 7	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
	·		•

Amount: \$1,320

# 168. Transfer from Arts to Orville T Bright Elementary School

Rationale: Spring Arts Reopening Fund 2021

Tuesday Fuers

i ranster i	-rom:	iranster	10:
10890	Arts	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Tuessefes Tes

Amount: \$1,327

# 169. Transfer from Ravenswood Baptist Christian School to Grant Funded Programs Office - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
69612	Ravenswood Baptist Christian School	12625	Grant Funded Programs Office - City Wide	
358	Title IV	358	Title IV	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
228952	Federal - Nonpublic Inst (Christian)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

# 170. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69612 Ravenswood Baptist Christian School Title IV Title IV 358 358 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,335

# 171. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

**Transfer To: Transfer From:** Office of Catholic Schools 69612 Ravenswood Baptist Christian School 69510 358 Title IV 358 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$1,335

#### 172. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

Transfer From: Transfer To: 46101 Eric Solorio Academy High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 241006 School Office Services 600005 905000 Grants From Children First Fund 905013 Cff - Salesforce.Org (Fy20)

Amount: \$1,339

## 173. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 Arts 46251 Morgan Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.340

# 174. Transfer from Arts to William F Finkl Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer To: **Transfer From:** 10890 23541 William F Finkl Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

#### 175. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26771 OEN Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$1,344

# 176. 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 To: Transfer From:** Grant Funded Programs Office - City Wide 69074 St Christina School 12625 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 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,346

#### 177. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: Arts 10890 22301 Alex Haley Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,348

## 178. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

**Transfer From: Transfer To:** 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54520 Services - Printing 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1.350

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 300013 370004 Nonpublic Instructional & Support Services Non-Public Professional Development 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

# 180. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,350

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,350

## 182. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser li - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$1,356

# 183. <u>Transfer from Arts to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Spring Arts Reopening Fund 2021

Transfer F	rom:	Transfer 1	Го:
10890	Arts	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,360

# 184. <u>Transfer from Grant Funded Programs Office - City Wide to San Miguel School</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel 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

## 185. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Awards for the EOY school counselors and coaches celebration

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,361

## 186. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: CSI extended day ESP buckets

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24871	Ferdinand Peck 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
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$1,365

## 187. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,368

## 188. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:

Transier From.		Hallster 10.	
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
		Memberships	
Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
21st Century Community Learning Centers - (Cohort	442201	21st Century Community Learning Centers - (Cohort	
15-Grant 3)		15-Grant 3)	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects  Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects  Improvement Of Instruction 221021 21st Century Community Learning Centers - (Cohort 218705	

Transfer To:

Amount: \$1,368

### 189. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

## 190. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Improvement Of Instruction 221021 Other Gfp-Improv Of Instr 221011 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

Amount: \$1,368

## 191. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr	
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	

Amount: \$1,368

# 92. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442241	21st Century Community Learning Centers (Cohort	442241	21st Century Community Learning Centers (Cohort
	19-Grant 1)		19-Grant 1)

Amount: \$1,368

### 193. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:	Transfer To:	
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engage	ment
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local	Grants
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Profess Memberships	ional
221011 Improvement Of Instruction	221021 Other Gfp-Improv Of Instr	
442242 21st Century Community Learning Centers (Cohort 19-Grant 2)	442242 21st Century Community Learning Century 19-Grant 2)	nters (Cohort

## 194. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

**Transfer From: Transfer To:** Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 221021 Other Gfp-Improv Of Instr 221011 Improvement Of Instruction 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243

19-Grant 3)

Amount: \$1,368

## 195. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

19-Grant 3)

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
442244	21st Century Community Learning Centers (Cohort	442244	21st Century Community Learning Centers (Cohort
	19-Grant 4)		19-Grant 4)

Amount: \$1,368

# 196. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
442246	21st Century Community Learning Centers Cohort Project A1	442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,368

### 197. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Professional Development

Transfer From:

rransier r	rom:	Transier	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	221021	Other Gfp-Improv Of Instr
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort
	Project B1		Project B1

Transfer To

Amount: \$1,368

## 198. Transfer from Student Support and Engagement to George W Curtis Elementary School

Rationale: Curtis ES K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	23061	George W Curtis 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		

## 199. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

Rationale: Mireles ES K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

Arnold Mireles Elementary Academy 11371 Student Support and Engagement 25331 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000675 000000 Default Value K-\* Ost Award Program

Amount: \$1,369

## Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 11371 Student Support and Engagement

25341 William T Sherman Elementary School General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,369

### 201. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

Rationale: Mireles K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 11371 25331 Arnold Mireles Elementary Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-\* Ost Award Program 000000 000675

Amount: \$1,369

### 202. Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 25341 William T Sherman Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 General Salary S Bkt 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,369

## 203. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** Transfer To: 10890 25541 William K New Sullivan Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 204. Transfer from Arts to Charles Allen Prosser Career Academy High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 53041 Charles Allen Prosser Career Academy High School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,386

## 205. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

 Transfer From:
 Transfer To:

 10890 Arts
 47051 Gr

Gwendolyn Brooks College Preparatory Academy HS General Education Fund General Education Fund 115 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,394

#### 206. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts29011Thomas A Edison Regional Gifted Center ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,396

### 207. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69219Our Lady Of Grace School

358 Title IV

57940 Miscellaneous Charges

358 Title IV

538 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: \$1.396

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

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

**Transfer From:**69391 Mount Carmel High School

Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

55005 Property - Equipment 57940 Miscellaneous Charges

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

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

## 209. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

**Transfer From:** Transfer To:

05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund Services - Printing 55005 Property - Equipment 54520 Curriculum Development 221227 Curriculum Development 221227

000000 Default Value 000000 Default Value

Amount: \$1,400

## 210. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies

Transfer To: **Transfer From:** Early College and Career - City Wide 26861 13727 Uplift Community High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment Miscellaneous - Contingent Projects 57915 148001 Allied Health 140005 Cte - Childcare Worker

Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,400

#### 211. Transfer from Arts to Oriole Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 24771 Oriole Park Elementary School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,406

#### 212. Transfer from Arts to Theodore Roosevelt High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 46271 Theodore Roosevelt High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.406

## 213. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46471 Al Raby High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

## 214. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,407

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69115Northside Cath Academy358Title IV358Title IV57940Miscellaneous Charges53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,408

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

Rationale: repairs to instrumnents

Transfer From:Transfer To:05261Department of JROTC46131Edwin G. Foreman College and Career Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,410

### 217. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts26721Socorro Sandoval Elementary School

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.420

## 218. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:**10890 Arts

Transfer To:
41111 Marine Leadership Academy at Ames

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

#### 219. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 10890 Arts 46251 Morgan Park High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 004123 000000 Arts Essential Fy 21

Amount: \$1,421

### <u>Transfer from Network 5 to Information & Technology Services</u>

Rationale: Transfer funds to purchase cell phone for incoming Deputy Chief

**Transfer From:** Transfer To: Information & Technology Services 12510 02451 Network 5 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Telephone & Telegraph 54405 54125 221080 Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate) 000000 000000 Default Value Default Value

Amount: \$1,422

#### 221. Transfer from Holy Family Lutheran to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: Holy Family Lutheran Grant Funded Programs Office - City Wide 69478 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,423

#### 222. Transfer from Holy Family Lutheran to Grant Funded Programs Office - City Wide

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

Transfer From: 69478 Holy Family Lutheran 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Lutheran) Federal - Nonpublic Inst (Catholic) 228958 221022 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$1.423

## 223. Transfer from Arts to Laura S Ward Elementary School

Rationale: Arts Spring Reopening Fund

**Transfer From:** Transfer To: 10890 24991 Laura S Ward Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 21 004123

Amount: \$1,423

### 224. 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 Title IV programs

**Transfer From: Transfer To:** 

12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago

358 Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,427

## 225. Transfer from Arts to Roald Amundsen High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,429

### 226. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: **Transfer To:** 

10890 Arts 23311 Joseph E Gary Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,430

### 227. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Edward Everett Elementary School 23141 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56306 Capitalized Furniture 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$1,431

### 228. Transfer from Arts to George Westinghouse College Prep

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer To: **Transfer From:** 

George Westinghouse College Prep 10890 53071 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

## 229. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22421 Augustus H Burley Elementary School 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000000 004123 Arts Essential Fy 21

Amount: \$1,438

## 230. Transfer from William H Ryder Math & Science Specialty ES to Information & Technology Services

Rationale: Allocate funds for new drop installation for printer SCTASK0703642 RITM0710867

**Transfer From: Transfer To:** Information & Technology Services 25191 William H Ryder Math & Science Specialty ES 12510 General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Telephone & Telegraph 54405 53405 111008 Grades 1-8-Elementary 254501 Telecom (Non E-Rate) 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,439

#### 231. Transfer from Arts to John T McCutcheon Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: Arts John T McCutcheon Elementary School 10890 26201 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,440

### 232. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** 46191 Kelvyn Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Allied Health 119035 Other Instruction Purposes - Miscellaneous 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.441

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

Rationale: Funds for Expenditures to GV 000388

Transfer To: Transfer From: James G Blaine Elementary School 12670 Education General - City Wide 22261 School Special Income Fund School Special Income Fund 124 124 Hospitalization & Dental Insurance - Employer 57305 57915 Miscellaneous - Contingent Projects 600005 241006 School Office Services Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

#### 234. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 46281 Carl Schurz High School General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 Arts Essential Fy 21 000000 Default Value 004123

Amount: \$1,446

## 235. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To:

46611 10890 Arts Sarah E. Goode STEM Academy 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,447

#### 236. 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 Title II programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Ravenswood Baptist Christian School 12625 69612 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian)

494078

Title lia - Other Private Supplementary Servc.

Amount: \$1,450

494077

#### 237. Transfer from Network 12 to Network 12

Rationale: RITM0736399 Transfer funds for Go Cup Children First Fund

Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer From: Transfer To:** 02521 02521 Network 12

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 905033 Cff - Kids First Go Cup 905033 Cff - Kids First Go Cup

Amount: \$1,450

## 238. Transfer from Arts to Nicholas Senn High School

Arts

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: 10890 47061 Nicholas Senn High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 239. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23001 OHI Change Reason NA

**Transfer From:** 

12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

**Transfer To:** 

000000

Default Value

000000 Default Value

Amount: \$1,454

## 240. Transfer from Arts to James Shields Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

25361 10890 Arts James Shields Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,454

#### 241. Transfer from Arts to Bronzeville Classical ES

Rationale: Spring Arts Reopening Fund 2021

**Transfer To: Transfer From:** 

26181 Bronzeville Classical ES 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,455

### 242. Transfer from Arts to Isabelle C O'Keeffe Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.455

## 243. Transfer from Arts to Daniel Boone Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** Transfer To: 10890 22271 Daniel Boone Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

### 244. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69262 St Robert Bellarmine School Title IV 358 358 Title IV

54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$1,460

## 245. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

Esser li - District Initiatives

**Transfer From: Transfer To:** 02451 12670 Education General - City Wide Network 5 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pensions - Employer, ESP Federally Funded Miscellaneous - Contingent Projects 57215 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services

499816

Esser li - District Initiatives

Amount: \$1,461

#### 246. Transfer from Arts to Skinner North

499816

Rationale: Spring Arts Reopening Fund 2021

**Transfer To:** Transfer From: Arts 10890 22591 Skinner North General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,469

### 247. Transfer from Arts to Thomas A Hendricks Elementary Community Academy

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 10890 Arts 31121 Thomas A Hendricks Elementary Community Academy

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.471

# 248. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** Transfer To: 10890 47051 Gwendolyn Brooks College Preparatory Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 249. Transfer from Arts to Nicholas Senn High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts 47061 Nicholas Senn High School 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

**Transfer To:** 

Amount: \$1,473

## 250. Transfer from Arts to William G Hibbard Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 23801 William G Hibbard Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,475

#### 251. Transfer from Arts to Northside College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46061 Northside College Preparatory High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,475

### 252. Transfer from Education General - City Wide to Network 12

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 02521

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded Contingency For Project Expansion 300006 Early Childhood - Community Services 600002

499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$1,476

## 253. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Consolidating funds to services

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs

326 Government Funded School Based Grants 326 Government Funded School Based Grants 53405 Commodities - Supplies 54125 Services - Professional/Administrative Other Instructional Programs 119010 Other Instructional Programs 119010

399997 Advanced Placement 399997 **Advanced Placement** 

#### 254. Transfer from Arts to Ashburn Community Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 32081 Ashburn Community Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,478

## 255. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

23531 10890 Arts Charles G Hammond Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,480

#### 256. Transfer from Arts to Hannah G Solomon Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To: Hannah G Solomon Elementary School 10890 Arts 25431

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,482

### 257. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 10890 Arts 47051 Gwendolyn Brooks College Preparatory Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.484

## 258. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** Transfer To: 10890 22221 Hiram H Belding Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

# 259. Transfer from Arts to Infinity Math Science and Technology High School

Rationale: Arts Spring Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,486

**Transfer To:** 

55151 Infinity Math Science and Technology High School

115 General Education Fund Commodities - Supplies 53405 All City Arts K-12 113035 004123 Arts Essential Fy 21

# 260. Transfer from Arts to Eric Solorio Academy High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,490

**Transfer To:** 

46101 Eric Solorio Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

### 261. Transfer from Arts to Mary Lyon Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,491

#### Transfer To:

24281 Mary Lyon Elementary School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 004123 Arts Essential Fy 21

### 262. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 10890 Arts

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

Amount: \$1.491

### **Transfer To:**

46281 Carl Schurz High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## 263. Transfer from Arts to John Fiske Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** 10890

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

Amount: \$1,491

### Transfer To:

23221 John Fiske Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

#### 264. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,491

**Transfer To:** 

22061 Phillip D Armour Elementary School

115 General Education Fund Commodities - Supplies 53405 All City Arts K-12 113035 004123 Arts Essential Fy 21

## 265. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

**Transfer To:** 10890 Arts 31281 Orozco Fine Arts & Sciences Elementary School

115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,491

#### 266. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer To: Transfer From:** 

46321 Lincoln Park High School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

### 267. Transfer from Arts to Mark Twain Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 10890 Arts 25661

Mark Twain Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

# 268. Transfer from Arts to Ariel Elementary Community Academy

Rationale: Arts Spring Reopening Fund

**Transfer From:** Transfer To:

10890 23421 Ariel Elementary Community Academy Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

# 269. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 23811 Rufus M Hitch Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,494

## 270. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Arts Reopening Fund Grant

**Transfer From:**10890 Arts **Transfer To:**23311 Joseph

Joseph E Gary Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,494

#### 271. Transfer from Arts to New Field Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890Arts22071New Field Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004123
 Arts Essential Fy 21

Amount: \$1,495

# 272. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22161 OHI 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.495

# 273. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:**10890 Arts

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 274. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46321 Lincoln Park High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,496

## 275. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

53101 10890 Arts Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,496

#### 276. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To: 46021 John Hancock College

John Hancock College Preparatory High School 10890 Arts General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,496

### 277. Transfer from Arts to Carl Schurz High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From:Transfer To:10890 Arts46281 Carl Schurz High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.496

## 278. Transfer from Arts to Rachel Carson Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 22601 Rachel Carson Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 279. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,497

## 280. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,497

#### 281. Transfer from Arts to South Shore Fine Arts Academy

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,497

### 282. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts General Education Fund 115

57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,497

# 283. Transfer from Arts to South Loop Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** 10890

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

Amount: \$1,497

#### **Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund Commodities - Supplies 53405 All City Arts K-12 113035 004123 Arts Essential Fy 21

### **Transfer To:**

24851 Louis Pasteur Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

#### Transfer To:

South Shore Fine Arts Academy 22251 General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 004123 Arts Essential Fy 21

### **Transfer To:**

22501 Michael M Byrne Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

23751 South Loop Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## 284. Transfer from Arts to Albert G Lane Technical High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,497

#### 46221

Albert G Lane Technical High School 115 General Education Fund

Commodities - Supplies 53405 All City Arts K-12 113035

004123 Arts Essential Fy 21

## 285. Transfer from Arts to Walter S Christopher Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,497

#### 286. Transfer from Arts to North-Grand High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Default Value

Amount: \$1,498

### 287. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,498

## 288. Transfer from Arts to John Greenleaf Whittier Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,498

### **Transfer To:**

**Transfer To:** 

30031 Walter S Christopher Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

#### **Transfer To:**

North-Grand High School 46431 General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 004123 Arts Essential Fy 21

# **Transfer To:**

46611 Sarah E. Goode STEM Academy General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

### Transfer To:

25861 John Greenleaf Whittier Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## 289. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22901 Charles Gates Dawes Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,498

### 290. Transfer from Arts to Disney II Magnet School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

26921 10890 Arts Disney II Magnet School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,498

#### 291. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Josefa Ortiz De Dominguez Elementary School 10890 Arts 23411 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,498

### 292. Transfer from Arts to New Field Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22071 New Field Elementary School General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.498

## 293. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 46021 John Hancock College Preparatory High School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 294. Transfer from Arts to Roald Amundsen High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,498

**Transfer To:** 

46031 Roald Amundsen High School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 004123 Arts Essential Fy 21

## 295. Transfer from Arts to Galileo Math & Science Scholastic Academy ES

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,498

### **Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

### 296. Transfer from Arts to Edward Tilden Career Community Academy HS

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,498

#### Transfer To:

Edward Tilden Career Community Academy HS 53121

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12 004123 Arts Essential Fy 21

### 297. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 10890 Arts

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

Amount: \$1,499

## **Transfer To:**

23361 Virgil Grissom Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

# 298. Transfer from Arts to Sarah E. Goode STEM Academy

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** 10890

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

Amount: \$1,499

### Transfer To:

46611 Sarah E. Goode STEM Academy General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## 299. Transfer from Arts to George Westinghouse College Prep

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 53071 George Westinghouse College Prep General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

## 300. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

**Transfer From: Transfer To:** 53101

Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,499

#### 301. Transfer from Arts to Peace and Education Coalition High School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Peace and Education Coalition High School 10890 Arts 67021 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

### 302. Transfer from Arts to John Hancock College Preparatory High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 10890 Arts 46021 John Hancock College Preparatory High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,499

# 303. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer From:** Transfer To: 10890 24441 Emmett Louis Till Math and Science Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

## 304. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,499

### Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

# 305. Transfer from Arts to Ellen H Richards Career Academy High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

10890 Arts

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

Amount: \$1,499

### **Transfer To:**

53051 Ellen H Richards Career Academy High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

#### 306. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** 

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser Ii - District Initiatives

Amount: \$1,499

#### **Transfer To:**

02441 Network 4

370 Elementary and Secondary School Relief 57215 Pensions - Employer, ESP Federally Funded 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

#### 307. Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** 

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser Ii - District Initiatives

Amount: \$1.499

### Transfer To:

02431 Network 3

370 Elementary and Secondary School Relief 57215 Pensions - Employer, ESP Federally Funded 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

# 308. <u>Transfer from Arts to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Spring Arts Reopening Fund 2021

Transfer From:

000000

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

Default Value

Amount: \$1,499

### Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## 309. Transfer from Arts to Theodore Roosevelt High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,499

## 310. Transfer from Arts to Abraham Lincoln Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,499

#### 311. Transfer from Arts to Carl von Linne Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

Amount: \$1,499

### 312. Transfer from Arts to John Barry Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** 

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

000000 Default Value

Amount: \$1,499

## 313. Transfer from Arts to Jane A Neil Elementary School

Rationale: School PO

Transfer From: 10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,499

Transfer To:

46271 Theodore Roosevelt High School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

004123 Arts Essential Fy 21

## Transfer To:

24191 Abraham Lincoln Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

004123 Arts Essential Fy 21

#### **Transfer To:**

24201 Carl von Linne Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

## Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

004123 Arts Essential Fy 21

### Transfer To:

24651 Jane A Neil Elementary School115 General Education Fund

53306 Commodities: Software (Non-Instructional)

113035 All City Arts K-12 004123 Arts Essential Fy 21

#### 314. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 Arts 22701 Salmon P Chase Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

## 315. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

**Transfer From: Transfer To:** 

53101 Marie Sklodowska Curie Metropolitan High School 115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

#### 316. Transfer from Arts to Clara Barton Elementary School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To:

10890 Arts 22151 Clara Barton Elementary School General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Arts Essential Fy 21 Default Value 004123

Amount: \$1,500

### 317. Transfer from Arts to John C Coonley Elementary School

Rationale: Spring Arts Reopening Fund 2021

10890 Arts

**Transfer From: Transfer To:** 

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

22821

John C Coonley Elementary School

Amount: \$1.500

## 318. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:** Transfer To:

10890 22371 Edward A Bouchet Math & Science Academy ES Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

# 319. Transfer from Arts to James G Blaine Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22261 James G Blaine Elementary School General Education Fund 115 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

## 320. Transfer from Arts to Oriole Park Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 24771 Oriole Park Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

#### 321. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:**10890 Arts **Transfer To:**53101 Marie Sklodowska Curie Metropolitan High School

General Education Fund General Education Fund 115 115 53405 57940 Miscellaneous Charges Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

### 322. Transfer from Arts to Telpochcalli Elementary School

**Transfer From:** 

Rationale: Spring Arts Reopening Fund 2021

10890 Arts 23231 Telpochcalli Elementary School
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
113035 All City Arts K-12 113035 All City Arts K-12
000000 Default Value 004123 Arts Essential Fy 21

**Transfer To:** 

30051

Daniel C Beard Elementary School

Amount: \$1.500

## 323. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

10890

### 324. Transfer from Arts to Back of the Yards IB HS

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

### 325. Transfer from Arts to Langston Hughes Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22451 Langston Hughes Elementary School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Arts Essential Fy 21 Default Value

Amount: \$1,500

#### 326. Transfer from Arts to Morgan Park High School

Rationale: Spring Arts Reopening Fund 2021

Default Value

**Transfer From:** Transfer To: Morgan Park High School 10890 46251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

004123

Arts Essential Fy 21

Amount: \$1,500

000000

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69168 St Juliana School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.500

# 328. Transfer from Social Science & Civic Engagement to Collins Academy High School

Rationale: Funds to support the Participatory Budgeting Program

Transfer To: Transfer From: Social Science & Civic Engagement 49131 Collins Academy High School 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

## 329. Transfer from Social Science & Civic Engagement to David G Farragut Career Academy High School

Rationale: Electoral Engagement

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 53091 David G Farragut Career Academy High School

124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,500

### 330. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Transfer requested by Maritza Diaz via email 5 3 21

**Transfer To: Transfer From:** 11385 23081 Richard Edwards Elementary School Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362 53405 Commodities - Supplies 54210 Pupil Transportation

255052 **General Transportation Services** 119027 **Prek Instruction** 

376679 State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376679

Amount: \$1,500

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

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

**Transfer From:** Transfer To:

Grant Funded Programs Office - City Wide St Juliana School 12625 69168 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940

Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,500

#### 332. Transfer from Arts to Lincoln Park High School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From: Transfer To:** 

10890 46321 Lincoln Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1.500

# 333. Transfer from Arts to Sidney Sawyer Elementary School

Rationale: Spring Arts Reopening Fund 2021

Arts

**Transfer To: Transfer From:** 10890 25231 Sidney Sawyer Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

#### 334. Transfer from Arts to Frederic Chopin Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

10890 Arts 22721 Frederic Chopin Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

## 335. Transfer from Arts to James E McDade Elementary Classical School

Rationale: Spring Arts Reopening Fund 2021

**Transfer From:**10890 Arts

Transfer To:
29181 Jam

James E McDade Elementary Classical School 115 General Education Fund General Education Fund 53405 Commodities - Supplies Miscellaneous Charges 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 004123 Default Value Arts Essential Fy 21

Amount: \$1,500

#### 336. Transfer from Arts to Marvin Camras Elementary School

Rationale: Spring Arts Reopening Fund 2021

Transfer From: Transfer To:

Arts Marvin Camras Elementary School 10890 22691 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,500

### 337. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds for new ODLSS Parent Involvement Specialist

**Transfer From:**11610 Diverse Learner Supports & Services

Transfer To:
12510 Information & Technology Services

114 Special Education Fund
53405 Commodities - Supplies
230010 Administrative Support

114 Special Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1.500

# 338. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

**Transfer From:**53061 Neal F Simeon Career Academy High School

Transfer To:
12670 Education G

53061 Neal F Simeon Career Academy High School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
212017 Other Govt Fnded Prjts-Guidnce

12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

## 339. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

Transfer F	rom:	Transfer 1	Го:
29321	Edward Beasley Elementary Magnet Academic Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	53405	Commodities - Supplies
255052	General Transportation Services	119027	Prek Instruction
376679	State Preschool For All Age 3-5 Extended Supports	376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

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

Transfer F	rom:	Transfer 1	Го:
69168	St Juliana School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,500

### 341. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: \$1,500

# 342. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	i ranster i	10:
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer I	From:	Transfer 7	Го:
51091	Roberto Clemente 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	57915	Miscellaneous - Contingent Projects
	Memberships		
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

## 344. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53071	George Westinghouse College Prep	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	57915	Miscellaneous - Contingent Projects
	Memberships		
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

# 345. Transfer from Office of Catholic Schools to Beverly Montessori

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

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69309	Beverly Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,500

## 346. Transfer from Office of Catholic Schools to Interculture Montessori

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

Transfer From:		Transfer	10:
69510	Office of Catholic Schools	69179	Interculture Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,500

# 347. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24731 OGC 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	
253511	Campus Parks	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,500

## 348. Transfer from William B Ogden Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24731 OGC To Award 2021 422 00 24 Change Reason NA

Transfer From:		Transfer To:	
24731	William B Ogden 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	253511	Campus Parks
000000	Default Value	000000	Default Value

#### 349. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24731 OGC 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,500

# 350. Transfer from Network 9 to Network 9

Rationale: transferring funds for the end of the year celebration Principals APs Team

**Transfer To:** Transfer From: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53205 Commodities - Supplied Food 54505 Memberships Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1,500

# 351. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$1,500

### 352. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69157 University of Chicago Laboratory Schools 358 Title IV 358 Title IV Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

### 353. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: New Hire Sonja Woods Office manager 000268934 new cell phone number

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 54405 Services - Telephone & Telegraph 55005 Telecom (Non E-Rate) 300008 Community/Parent Involvement 254501 Default Value 000000 Default Value 000000

## 354. Transfer from Nancy B Jefferson Alternative HS to Information & Technology Services

Rationale: RITM0724024 budget transfer request for telephone services Transfer funds for cell phone

Transfer From:		Transfer 1	Transfer To:	
30011	Nancy B Jefferson Alternative HS	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)	
880000	Alternative Schools Supports	880000	Alternative Schools Supports	

Amount: \$1,500

# 355. Transfer from Talent Office to Talent Office

Rationale: funds to ship documents for international teachers

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	53510	Commodities - Postage	
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment	
000000	Default Value	000000	Default Value	

Amount: \$1,500

#### 356. Transfer from Office of Catholic Schools to St Ann School

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69038	St Ann School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$1,500

## 357. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From:		Transfer T	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development		
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish		

Amount: \$1,500

# 358. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: to cover the cost of laptop for new position CS

Hallster From.		10.
Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	55005	Property - Equipment
Magnet School Program	119010	Other Instructional Programs
Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
	Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Magnet School Program	Magnet, Gifted and IB Programs10845Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects55005Magnet School Program119010

## 359. Transfer from Network 10 to Network 10

Rationale: Supplies

 Transfer From:
 Transfer To:

 02501
 Network 10

 02501
 Network 10

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

### 360. Transfer from Chicago Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

Transfer From:

70070 Chicago Military Academy High School
115 General Education Fund

Transfer To:
13727 Early College and Career - City Wide
115 General Education Fund

115 General Education Fund

55005 Property - Equipment 57940 Miscellaneous Charges

125023 Stem - Extended Student Learning 888888 Contingency Balancing Program

008011 Stem Programs 008011 Stem Programs

Amount: \$1,501

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69135 Children of Peace Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 Lea Flowthru Instruction - Nonpublic 460025 Preschool Incentive Grant 462076

Amount: \$1,506

### 362. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services Ecia-Health Services-Nonpublic 370005 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1.509

## 363. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69612 Ravenswood Baptist Christian School 69510 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

## 364. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	233019	Early Childhood - Prekg - Admin
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$1,513

## 365. 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 T	Го:
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: \$1,524

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

Rationale: Funds Transfer From Project 2021 46191 OEN To Award 2020 422 00 04 Change Reason NA

Transfer I	From:	Transfer 1	Го:
46191	Kelvyn Park High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$1,524

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29301 OPI 1 Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
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 Wide         29301           CIP Series 2021A         422           Capitalized Construction         56310           Asset Management Repairs         009518

Amount: \$1,525

# 368. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

## 369. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From:** Transfer To: 13727 46401

Early College and Career - City Wide Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

## Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: money needed to purchase equipment for CTE labs

Transfer To: **Transfer From:** Early College and Career - City Wide 46691 Englewood STEM HS 13727

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

#### 371. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Medical Health Career Academy 148001 Allied Health 148002 Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$1,549

### 372. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer To: Transfer From:** 

Early College and Career - City Wide 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148002 Medical Health Career Academy 148001 Allied Health

474568

Special Student Needs-C. Perkins

474568 Special Student Needs-C. Perkins

Amount: \$1,549

## 373. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: money needed to purchase equipment for CTE labs

Transfer To: Transfer From:

Early College and Career - City Wide 55161 Daniel Hale Williams Prep School of Medicine 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148002 148001 Allied Health

Medical Health Career Academy 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

## 374. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 148001 Allied Health 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,549

### 375. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: 10 monitors for contact tracers

**Transfer From:** Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Printing Commodities - Supplies 53405 54520 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,550

#### 376. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Ordering 10 monitors for Contact tracers

Transfer From: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$1,550

### 377. Transfer from Office of Catholic Schools to Altus Academy

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

**Transfer From:** 69510 Office of Catholic Schools 69323 Altus Academy **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

Amount: \$1.560

## 378. 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 II programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69277 St Stanislaus - Kosta Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

## 379. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69277 St Stanislaus - Kosta 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,560

# 380. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: **Transfer From:** Department of JROTC 05261 05261 Department of JROTC General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 221227 Curriculum Development 221227 Curriculum Development 000000 000000 Default Value Default Value

Amount: \$1,562

#### 381. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Clear negative for job code update

**Transfer From:** Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 General Education Fund General Education Fund 115 115 Travel Expense 57305 Hospitalization & Dental Insurance - Employer 54205 300008 Community/Parent Involvement 320020 Other After Schools Programs Default Value 000000 Default Value 000000

Amount: \$1,564

#### 382. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electricity Program Supplies

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1.573

## 383. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 384. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$1,580

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22271 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22271 Daniel Boone Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,589

### 386. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Blumen Compansol data support expenses

Trio - Talent Search

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 221011 Improvement Of Instruction

548049

474568

Trio - Talent Search

Special Student Needs-C. Perkins

Amount: \$1,590

548049

#### 387. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins54320Student Tuition - Charter Schools53405Commodities - Supplies

221011 Improvement Of Instruction 140345 Electrician

Amount: \$1.590

474568

# 388. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to create requisition for CEL radio marketing

Special Student Needs-C. Perkins

**Transfer To:** Transfer From: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 54125 Services - Professional/Administrative 233019 Early Childhood - Prekg - Admin 119027 **Prek Instruction** State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

#### 389. Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69140 Immaculate Conception School (Talcott) Title IV 358 Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,598

### 390. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69202 Brickton Montessori School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

#### 391. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 55005 Property - Equipment 53405 212040 Elementary Career Development 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20 Fy20

Amount: \$1,619

### 392. Transfer from Diverse Learner Supports & Services to Marie Sklodowska Curie Metropolitan High School

Rationale: Salary for CompEd Request

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 11610 Diverse Learner Supports & Services 53101 Special Education Fund 114 Special Education Fund Services - Professional/Administrative . Teacher Salaries - Extended Day 54125 51130 119045 Other Enrichment Programs 127725 Special Education Instruction K-12 000000 Default Value 000151 Special Education Workload Reduction

Amount: \$1,620

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23291 OHI 6 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46061 OPI 2 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,625

### 395. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** Early College and Career - City Wide Theodore Roosevelt High School 46271 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,626

#### 396. Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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 Josaphat School 12625 69161 Title IV 358 Title IV 358 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: \$1,640

### 397. Transfer from St Josaphat School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69161 St Josaphat School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.640

## 398. Transfer from Office of Catholic Schools to St Josaphat School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69161 St Josaphat School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

## 399. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 22251 South Shore Fine Arts Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,640

## 400. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for College Decision Day events at high schools

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

Amount: \$1,645

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Lubavitch Girls High School 12625 69039 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,650

### 402. Transfer from Network 10 to Network 10

Transfer From:

Rationale: New furniture for Network 10 team

**Transfer From: Transfer To:** 02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55010 Property - Furniture Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1.650

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22681 OPI 1 Change Reason NA

12150 Capital/Operations - City Wide 22681 Eliza Chappell 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:

#### 404. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow removal invoice

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 Services: Non-technical/Laborer 53405 Commodities - Supplies 54105 254101 Asset Management 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$1,664

## 405. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional materials for STEM program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 600002 Contingency For Project Expansion 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

Amount: \$1,664

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

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 Alphonsus 12625 69033 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,667

## 407. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26191 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,667

## 408. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: CSI extended day teacher buckets

Transfer To: Transfer From: Citywide Student Support and Engagement Ferdinand Peck Elementary School 10875 24871 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

## 409. Transfer from Diverse Learner Quality Instruction to Ninos Heroes Elementary Academic Center

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 31101 Ninos Heroes Elementary Academic Center Special Education Fund Special Education Fund 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

## 410. Transfer from Diverse Learner Quality Instruction to William Bishop Owen Scholastic Academy ES

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:** 

29241 11674 Diverse Learner Quality Instruction William Bishop Owen Scholastic Academy ES

Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 53405 Commodities - Supplies 51320

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

#### 411. Transfer from Diverse Learner Quality Instruction to Carter G Woodson South Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From:** Transfer To:

Diverse Learner Quality Instruction 11674 26541 Carter G Woodson South Elementary School Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

## 412. Transfer from Diverse Learner Quality Instruction to George B McClellan Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 24421 George B McClellan Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

# 413. Transfer from Diverse Learner Quality Instruction to Dr. Martin L. King Jr Academy of Social Justice

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 26371 Dr. Martin L. King Jr Academy of Social Justice 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

#### 414. Transfer from Diverse Learner Quality Instruction to John B Drake Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 23011 John B Drake Elementary School Special Education Fund Special Education Fund 114 Bucket Position Pointer 51320 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

### 415. Transfer from Diverse Learner Quality Instruction to James Wadsworth Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:** 

25711 11674 Diverse Learner Quality Instruction James Wadsworth Elementary School

Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

#### 416. Transfer from Diverse Learner Quality Instruction to Wildwood IB World Magnet School

Rationale: 1st Semester Case Manager Stipend

**Transfer From:** Transfer To:

11674 Diverse Learner Quality Instruction 25881 Wildwood IB World Magnet School Special Education Fund 114 114 Special Education Fund 51320 Bucket Position Pointer 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value

000000 Default Value

Amount: \$1,671

### 417. Transfer from Diverse Learner Quality Instruction to Sir Miles Davis Magnet Elementary Academy

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 29391 Sir Miles Davis Magnet Elementary Academy Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

# 418. Transfer from Diverse Learner Quality Instruction to Brighton Park Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 26451 Brighton Park Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

#### 419. Transfer from Diverse Learner Quality Instruction to Parkside Elementary Community Academy

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

31201 11674 Diverse Learner Quality Instruction Parkside Elementary Community Academy Special Education Fund 114 Special Education Fund

**Bucket Position Pointer** Commodities - Supplies 51320 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

## Transfer from Diverse Learner Quality Instruction to Charles R Henderson Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:** 

23721 11674 Diverse Learner Quality Instruction Charles R Henderson Elementary School

Special Education Fund Special Education Fund 114 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

#### 421. Transfer from Diverse Learner Quality Instruction to Robert A Black Magnet Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From:** Transfer To:

11674 Diverse Learner Quality Instruction 29381 Robert A Black Magnet Elementary School Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

### 422. Transfer from Diverse Learner Quality Instruction to John Whistler Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 25831 John Whistler Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

# 423. Transfer from Diverse Learner Quality Instruction to Christopher Columbus Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22791 Christopher Columbus Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

#### 424. Transfer from Diverse Learner Quality Instruction to Washington D Smyser Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 25401 Washington D Smyser Elementary School Special Education Fund 114 Special Education Fund

Bucket Position Pointer Commodities - Supplies 51320 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

## Transfer from Diverse Learner Quality Instruction to Edgebrook Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:** 

23071 Edgebrook Elementary School 11674 Diverse Learner Quality Instruction Special Education Fund 114 Special Education Fund 114 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value Default Value

Amount: \$1,671

### Transfer from Diverse Learner Quality Instruction to Morton School of Excellence

Rationale: 1st Semester Case Manager Stipend

**Transfer From:** Transfer To:

11674 Diverse Learner Quality Instruction 26091 Morton School of Excellence Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,671

## 427. Transfer from Diverse Learner Quality Instruction to Walter Q Gresham Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 

11674 Diverse Learner Quality Instruction 23451 Walter Q Gresham Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.671

# 428. Transfer from Diverse Learner Quality Instruction to Perkins Bass Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22161 Perkins Bass Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

#### 429. Transfer from Diverse Learner Quality Instruction to Scott Joplin Elementary School

Rationale: 1st Semester Case Manager Stipend

**Transfer From: Transfer To:** 11674 Diverse Learner Quality Instruction 22281 Scott Joplin Elementary School Special Education Fund 114 Special Education Fund Commodities - Supplies 51320 **Bucket Position Pointer** 53405 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 Default Value

Amount: \$1,671

### Transfer from Diverse Learner Quality Instruction to Irvin C Mollison Elementary School

Rationale: 1st Semester Case Manager Stipend

Transfer To: **Transfer From:** 11674 Diverse Learner Quality Instruction 26251 Irvin C Mollison Elementary School Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 000000 Default Value Default Value

Amount: \$1,671

#### 431. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: William Howard Taft High School 46311 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,675

### 432. Transfer from St Ferdinand School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69098 St Ferdinand School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1.678

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 8 Change Reason NA

**Transfer To:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,679

Transfer From:

### 434. Transfer from Office of Catholic Schools to Interculture Montessori

Title Iv, Part A - Nonpublic

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69179 Interculture Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

Amount: \$1,690

440049

## 435. 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 OHI 5 Change Reason NA

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

440049

Title Iv, Part A - Nonpublic

Amount: \$1,695

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

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

Transfer From: Transfer To: Northside Cath Academy Grant Funded Programs Office - City Wide 69115 12625 Title IV 358 Title IV 358 Property - Equipment 57940 Miscellaneous Charges 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,700

#### 437. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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 69104 Ancona School Society Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1.700

## 438. Transfer from Network Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds for AVID training

Transfer From: Transfer To: Network Support Marie Sklodowska Curie Metropolitan High School 11110 53101 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 000920 High School Strategy 000920 High School Strategy

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

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

**Transfer From: Transfer To:** 69047 Yeshiva Ohr Baruch 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,700

#### 440. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

**Transfer From:** Transfer To: Yeshiva Ohr Baruch Office of Catholic Schools 69047 69510 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,700

#### 441. Transfer from Network 9 to Network 9

Rationale: transferring funds for seminar fees

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

Amount: \$1,700

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

Rationale: CTE Gaming Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 54205 Travel Expense Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$1,704

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

## 444. Transfer from Arts to Arts

Rationale: Transfer to cover consultant needs No car fare needed this year due to working from and Covid

**Transfer From:**Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,720

### 445. Transfer from Sir Miles Davis Magnet Elementary Academy to Information & Technology Services

Rationale: Transfer funds for data drop for security cameras SCTASK0744245 RITM0726643

Transfer From: Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy 12510 Information & Technology Services
115 General Education Fund 115 General Education Fund
54210 Pupil Transportation 54405 Services - Telephone & Telegraph

211210Attendance Services254501Telecom (Non E-Rate)000576Supplemental Aid000576Supplemental Aid

Amount: \$1,720

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 6 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,721

## 447. Transfer from Early Childhood Development - City Wide to John Fiske Elementary School

Rationale: Transfer requested 5 20 from Kenya Underwood via email

**Transfer To:** Transfer From: 11385 Early Childhood Development - City Wide 23221 John Fiske Elementary School Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood 3-4 119027 Prek Instruction 111048 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$1.725

## 448. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: For CSI Programs at South Shore Fine Arts Academy

**Transfer To:** Transfer From: Citywide Student Support and Engagement 22251 10875 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202

15-Grant 4)

15-Grant 4)

## 449. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: Telecom SOW work request

Transfer From:Transfer To:11890CPS Warehouse - City Wide12510Information & Technology Services230Public Building Commission O & M115General Education Fund53405Commodities - Supplies54405Services - Telephone & Telegraph257304Warehousing254501Telecom (Non E-Rate)000000Default Value000000Default Value

Amount: \$1,748

## 450. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$1,750

## 451. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

ransfer From:		10:
Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
Title IV	358	Title IV
Services - Professional/Administrative	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic
	Office of Catholic Schools Title IV Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Office of Catholic Schools 69099 Title IV 358 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228953

Amount: \$1,750

# 452. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Го:
Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Culinary Arts	Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Culinary Arts  13727 569 57915 119035

Amount: \$1,750

### 453. Transfer from Grant Funded Programs Office - City Wide to Leo 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	69377	Leo 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

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

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

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

Amount: \$1,752

## 455. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Eligible BEI Candidates

Transfer To: **Transfer From:** 11070 Talent Office - City Wide 11070 Talent Office - City Wide School Special Income Fund School Special Income Fund 124 124 Seminar, Fees, Subscriptions, Professional 54305 54505 Tuition 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

Amount: \$1,758

## 456. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: CTA cards

**Transfer From:** Transfer To: Teaching and Learning Office Teaching and Learning Office 10810 10810 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** Summer Bridge 160005 160005 Summer Bridge 430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$1,760

### 457. Transfer from Office of Catholic Schools to Ancona School Society

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

### 458. Transfer from Office of Catholic Schools to Ancona School Society

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69104 Ancona School Society Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

#### 459. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69006 Chicago Jesuit Academy Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

### 460. <u>Transfer from Office of Catholic Schools to Rogers Park Montessori</u>

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

**Transfer From:** Transfer To: Office of Catholic Schools 69510 69248 Rogers Park Montessori Title IV 358 Title IV 358 54130 Services - Professional/Administrative Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$1,760

#### 461. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69124 Holy Angels School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,762

### 462. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69450 Chicago SDA Academy Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1.764

## 463. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25021 William H Prescott Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip Default Value 000000 Default Value 000000

#### 464. Transfer from Chicago SDA Academy to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69450 Chicago SDA Academy 12625 Grant Funded Programs Office - City Wide

Title IV 358 Title IV 358

53405 Commodities - Supplies 57940 Miscellaneous Charges

Federal - Nonpublic Inst (Christian) Federal - Nonpublic Inst (Catholic) 228952 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$1,786

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53041 OBB Change Reason NA

**Transfer From:** Transfer To: 53041 Charles Allen Prosser Career Academy High School

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

Amount: \$1,786

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase supplies for STEM program

Default Value

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$1,788

### 467. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29371 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.798

# 468. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

## 469. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 29261 Edgar Allan Poe Elementary Classical School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000675 000000 Default Value K-\* Ost Award Program

Amount: \$1,800

## 470. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

Rationale: Armour K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22061Phillip D Armour Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,800

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

Rationale: Beethoven K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25931 Ludwig Van Beethoven Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-\* Ost Award Program 000000 Default Value 000675

Amount: \$1,800

#### 472. Transfer from Student Support and Engagement to Edmond Burke Elementary School

Rationale: Burke K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
22411 Edmond Burke Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1.800

# 473. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark ES K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22191 George Rogers Clark Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

## 474. Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School

Rationale: Okeefe K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 24751 Isabelle C O'Keeffe Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$1,800

### 475. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzville K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 26181 Bronzeville Classical ES Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 Default Value K-\* Ost Award Program

Amount: \$1,800

#### 476. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

Rationale: Lawndale K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement31161Lawndale Elementary Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$1,800

### 477. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

## 478. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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 69006 Chicago Jesuit Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

## 479. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

To cover the change in the position of the Equity Organizer Liaison from part time to full time with health benefits for employee plus Rationale:

their children

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

119010 Other Instructional Programs 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

### Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

**Transfer From:** Transfer To: 46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

### 481. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: John Hancock College Preparatory High School Early College and Career - City Wide 46021 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 113096 Cte Law And Public Safety 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,802

# 482. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: 46331 George Washington 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 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Fy20

Amount: \$1,803

## 483. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: 51071 Wells Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

# 484. <u>Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School</u>

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	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,807

## 485. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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	69098	St Ferdinand School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,820

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,822

## 487. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School

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

Transfer From:		Transfer 1	Го:
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	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,826

# 488. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral 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

## 489. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: CTE equipment for Pre engineering lab

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,844

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,850

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

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

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

Amount: \$1,850

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

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

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

T-----

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63051 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)	
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	

### 494. Transfer from Network 4 to Network 4

Rationale: Transfer for purchase of team jackets and N4 laptop sleeves for all administrators for appreciation

**Transfer From:** 

02441 Network 4 115 General Education Fund

57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$1,869

Transfer To:

02441 Network 4

115 General Education Fund
54525 Services - Printing Other
221080 Aio - Improvement Of Instruction

000000 Default Value

## 495. Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

Transfer From:

12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499816 Esser li - District Initiatives

Amount: \$1,872

### Transfer To:

02431 Network 3

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

### 496. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** 

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 499816 Esser li - District Initiatives

Amount: \$1,872

#### **Transfer To:**

02481 Network 8

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

#### 497. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** 

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion

499816 Esser Ii - District Initiatives

Amount: \$1.872

## Transfer To:

02451 Network 5

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser Ii - District Initiatives

## 498. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** 

12670 Education General - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion

499816 Esser li - District Initiatives

Amount: \$1,872

# Transfer To:

02441 Network 4

370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives

## 499. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded

600002 Contingency For Project Expansion 221001 School Instructional Support Services 499816 Esser Ii - District Initiatives

499816 Esser li - District Initiatives

Amount: \$1,873

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 2 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

000000

Default Value

Default Value

Amount: \$1,875

000000

#### 501. Transfer from Department of JROTC to Department of JROTC

Default Value

Rationale: paint

**Transfer From:** Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund 115 General Education Fund 115 54105 **Pupil Transportation** 54210 Services: Non-technical/Laborer 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value

Amount: \$1,880

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

Rationale: CTE Gaming Program Equipment

**Transfer To:** Transfer From: 53101 13727 Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1.884

## 503. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25871 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 504. Transfer from A.N. Pritzker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25871 OHI 1 To Award 2020 422 00 04 Change Reason NA

**Transfer From:** Transfer To: 25871 A.N. Pritzker School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,895

## 505. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

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

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

Amount: \$1,898

#### 506. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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 69006 Chicago Jesuit Academy 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,900

#### 507. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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 69104 Ancona School Society Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1.904

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31261 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

## 509. Transfer from Stephen F Gale Elementary Community Academy to Information & Technology Services

Rationale: RITM0730168 budget transfer request for telephone services SCTASK0699602

Transfer From:		Transfer 1	Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,912

## 510. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,913

### 511. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 ORR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,915

# 512. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OHI 3 Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22811	Jordan Elementary Community School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide         22811           CIP Series 2021A         422           Capitalized Construction         56310           Asset Management Repairs         009517

Amount: \$1,916

# 513. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From:		i ranster i	Transfer To:	
69510	Office of Catholic Schools	69197	Maternity Bvm School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	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	

## 514. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69197 Maternity Bvm School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$1,920

### 515. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Percy L Julian High School Early College and Career - City Wide 46401 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Allied Health 119035 Other Instruction Purposes - Miscellaneous 148001 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$1,920

#### 516. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69040 Annunciata Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 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: \$1,920

## 517. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OPI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 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: \$1.939

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69088 St Daniel The Prophet School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

#### 519. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: Transfer request received via email 5 6 21 from Ashley Dunlap

**Transfer From: Transfer To:** 22411 Edmond Burke Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 53405 Commodities - Supplies 111048 Early Childhood 3-4 119027 **Prek Instruction** 376677 376677 State Preschool For All Age 3-5 State Preschool For All Age 3-5

Amount: \$1,950

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22881 OFA Change Reason NA

**Transfer From: Transfer To:** 22881 12150 Capital/Operations - City Wide Charles R Darwin Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,957

#### 521. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

**Transfer From:** Transfer To: 12670 Education General - City Wide 46101 Eric Solorio Academy High School School Special Income Fund 124 School Special Income Fund 124 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Stem - Extended Student Learning 125023 600005 Special Income Fund 124 - Contingency 905000 Grants From Children First Fund 905013 Cff - Salesforce.Org (Fy20)

Amount: \$1,965

## 522. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase professional membership for STEM program

**Transfer To:** Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 888888 Contingency Balancing Program 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

**Transfer To:** 

Amount: \$1,965

### 523. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24021 OHI 3 Change Reason NA

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$1,975

Transfer From:

#### 524. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OFA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,977

## 525. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26021 OPI 2 Change Reason NA

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

Amount: \$1,980

#### 526. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22401 OGC 4 Change Reason NA

**Transfer From:** Transfer To: 22401 Luther Burbank Elementary School Capital/Operations - City Wide 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,980

### 527. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24821 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.982

## 528. 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 OFA Change Reason NA

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

#### 529. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OGC 2 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 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,990

## 530. Transfer from Edward White Elementary Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26431 OGC 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From: Transfer To:** Edward White Elementary Career Academy Capital/Operations - City Wide 12150 26431 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$1,990

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

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 69033 St Alphonsus 12625 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,993

## 532. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Funds to reimburse for Inv FY21POS56

**Transfer From: Transfer To:** 29191 Inter-American Elementary Magnet School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.998

## 533. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Funds to reimburse for Inv FY21POS56

Transfer To: Transfer From: Inter-American Elementary Magnet School Education General - City Wide 29191 12670 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

### 534. Transfer from Network 8 to Network 8

Rationale: Budget transfer for Network 8 office supplies

Transfer From: Transfer To:

02481Network 802481Network 8115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

## 535. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: band equipment

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 55005 Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,000

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

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From:**53021 Paul Laurence Dunbar Career Academy High School
13737 Sports Administration and Facilities Management - City

, U

General Education Fund General Education Fund 115 115 Commodities - Supplies 56105 Services - Repair Contracts 53405 Driver Education 150006 Elementary Sports 171002 Default Value Default Value 000000 000000

Amount: \$2,000

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

Rationale: Reverse of transfer to transfer into internal accounts

Default Value

**Transfer From:**46271 Theodore Roosevelt High School

13737 Sports Administration and Facilities Management - City

000000

Default Value

115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 53405 Commodities - Supplies 171002 Driver Education 150006 Elementary Sports

Amount: \$2,000

000000

### 538. Transfer from Department of JROTC to Manley Career Academy High School

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC53111Manley Career Academy High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

# Amount: \$2,000

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

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	69389	New Life Academy	
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: \$2,000

#### 541. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Amount: \$2,000

# 542. 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 IV programs

Transfer From:		i ranster i	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine 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: \$2,000

#### 543. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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	69161	St Josaphat 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.	

## 544. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

### 545. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

#### 546. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

# 547. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	0:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

# 548. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	i ranster i	10:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51091	Roberto Clemente 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
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

### 550. Transfer from Manley Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53111	Manley 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
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

### 551. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

# 552. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

ransfer From:		Transfer	10:
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
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

# 553. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:		Transfer	TO:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

#### 554. Transfer from Network 3 to Network 3

Rationale: Adding funds to cover position

**Transfer From: Transfer To:** 02431 Network 3 02431 Network 3

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 52140 Career Service Salaries - Other

Professional Develop/Curriculum Develp 221234 264101 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,000

### Transfer from Department of JROTC to Department of JROTC

Rationale: Paint

**Transfer From:** Transfer To:

05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Commodities - Supplies 54105 Services: Non-technical/Laborer 53405

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

Amount: \$2,000

#### Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer

**Transfer From:** Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer Commodities - Supplied Food 53205 256014 Nss - Breakfast Program 256009 Food Service

Summer Food Service Program 000000 Default Value 422504

Amount: \$2,000

### 557. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Money Used to purchase equipment for CTE labs

**Transfer From: Transfer To:** 

Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Allied Health 148001 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: TRANSPORTATION FOR CHESS STUDENTS

Transfer To: Transfer From:

Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 54210 **Pupil Transportation** 150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

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

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

### 560. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: **Transfer From:** Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Car Fare 54215 221227 Curriculum Development 221227 Curriculum Development 000000 000000 Default Value Default Value

Amount: \$2,000

#### 561. Transfer from Network 1 to Network 1

Rationale: Transfer of funds to make up for short funds for network books for K 2 classrooms

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

Amount: \$2,000

#### 562. Transfer from Grant Funded Programs Office - City Wide to St Richard 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 69260 St Richard School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2.000

### 563. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** Office of Catholic Schools 69197 Maternity Bvm School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

# 564. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea 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: \$2,025

### 565. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS15

Transfer From:		Transfer 1	Го:
22391	Lyman A Budlong Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,029

#### 566. Transfer from Office of Catholic Schools to Pui Tak Christian 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	69504	Pui Tak Christian School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	490949	Title Iii - Lmtd. Eng. Prf Nonpublic	

Amount: \$2,040

# 567. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Head Start Snacks

Transfer From:		i ranster i	10:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
51320	Bucket Position Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: \$2,050

# 568. Transfer from Lincoln Park High School to Information & Technology Services

Rationale: Kronos clock installation

Transfer From:		Transfer I	Transfer To:	
46321	Lincoln Park High School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53304	Instructional Materials (Digital)	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	266410	Cps @ Work Initiative	
000575	Student Based Budgeting	000575	Student Based Budgeting	

### 569. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

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

Amount: \$2,063

### 570. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22131 OPI Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide Alice L Barnard Computer Math & Science Ctr ES 12150 22131 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,075

#### 571. Transfer from Office of Catholic Schools to St Gall School

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

**Transfer From:** Transfer To: Office of Catholic Schools St Gall School 69510 69110 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,081

### 572. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2.082

# 573. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Chicago Vocational Career Academy High School Early College and Career - City Wide 53011 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

#### 574. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 12010 **Nutrition Support Services** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 600002 Contingency For Project Expansion 256214 Lunchroom Services 499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$2,087

### 575. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer To: **Transfer From:** 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Unemployment Compensation Miscellaneous - Contingent Projects 57505 57915 600002 Contingency For Project Expansion 256009 Food Service Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$2,099

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Constance School 12625 69082 Title IV 358 Title IV 358 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: \$2,100

### 577. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: CPS Hiring Fair Confirmation

Transfer From: **Transfer To:** 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 55005 Property - Equipment 57705 Services - Space Rental Technical Support 266203 256009 Food Service 422504 Summer Food Service Program 422504 Summer Food Service Program

Amount: \$2.100

### 578. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69115 Northside Cath Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

# 579. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish 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	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,100

### 580. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer From:		0:
Department of JROTC	05261	Department of JROTC
General Education Fund	115	General Education Fund
Services - Printing	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000000	Default Value
	-rom: Department of JROTC General Education Fund Services - Printing Rotc - Hs Default Value	Department of JROTC         05261           General Education Fund         115           Services - Printing         53405           Rotc - Hs         113119

Amount: \$2,100

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

Rationale: Transfer for seven MiFi devices

Transfer From:		Transfer 1	Transfer To:		
14050	Office of Student Health & Wellness	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
53306	Commodities: Software (Non-Instructional)	54405	Services - Telephone & Telegraph		
213011	Health Services	254501	Telecom (Non E-Rate)		
000000	Default Value	000000	Default Value		

Amount: \$2,100

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### 582. 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

ranster From:		Transfer	10:	
	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	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: \$2,100

# 583. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: for cte pre engineering program at Lindblom

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

#### 584. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Bret Harte K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 23561 Bret Harte Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value

Amount: \$2,112

### 585. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** Student Support and Engagement 29241 William Bishop Owen Scholastic Academy ES 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

000675

K-\* Ost Award Program

Amount: \$2,112

#### 586. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement24921Harold Washington Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,112

### 587. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22511Charles P Caldwell Academy of Math & Science ES115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,112

# 588. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
26281 Henry O Tanner Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 320020 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

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### 589. Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: Tilton K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 25621 George W Tilton Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$2,112

#### Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 

Student Support and Engagement 26191 Arthur R Ashe Elementary School 11371 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-\* Ost Award Program

Amount: \$2,112

#### 591. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

Rationale: Lenart ES K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: 11371 Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,112

### Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 23971 Kate S Kellogg Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53120 Commodities - Gas - Distribution Other After Schools Programs General Salary S Bkt 320020 290001

000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2.112

# Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 23881 Paul Cuffe Math-Science Technology Academy ES 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 290001 320020 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

#### 594. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,112

### Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

Rationale: Till K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** Student Support and Engagement 24441 Emmett Louis Till Math and Science Academy 11371 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-\* Ost Award Program

Amount: \$2,112

#### Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25811 OFA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Daniel S Wentworth Elementary School 12150 25811 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,120

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26721 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26721 Socorro Sandoval Elementary 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: \$2,125

# Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From:

Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201 15-Grant 3) 15-Grant 3)

#### 599. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: computers for CTE web design lab

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46251 Morgan Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,138

### 600. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 53021 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,142

#### 601. Transfer from Grant Funded Programs Office - City Wide to St Hilary 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 69123 St Hilary School Title IV 358 Title IV 358 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: \$2,149

Transfer From:

Transfer From:

### 602. 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

12625 Grant Funded Programs Office - City Wide 69051 St Bartholomew School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Transfer To:

Amount: \$2,152

### 603. 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 5 Change Reason NA

Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,158

#### 604. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From: Transfer To:

69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of
			Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: \$2,190

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24571 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,195

# 606. <u>Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25671 OHI 2 Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo 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: \$2,195

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

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	69575	Lycee Francais	
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: \$2,200

### 608. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
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
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

## 609. 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 II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69106 Hope-Excel Reaching the World Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$2,222

### 610. 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 II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69219 Our Lady Of Grace School Title II - Teacher Quality Title II - Teacher Quality 353 353 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: \$2,225

#### 611. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22811 OHI 4 Change Reason NA

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

Amount: \$2,225

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22881 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.240

### 613. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 53091 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

## 614. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,249

### 615. Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds transfer requested by Pamela Colwell via email 5 6 2021

Transfer F	rom:	Transfer T	o:
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$2,250

#### 616. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From:		i ranster i	0:
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
008011	Stem Programs	008011	Stem Programs

Amount: \$2,250

### 617. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29241 OEI Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy 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: \$2,250

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv.	- Jewish

# 619. 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

i ranster i	-rom:	i ranster 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	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,250

### 620. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus 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: \$2,253

#### 621. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53021 OPI 1 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Tuessefes Tes

Amount: \$2,260

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# 622. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K 8 OST Award Program Staffing Award 25

Transfer From:		i ranster i	0;
11371	Student Support and Engagement	26251	Irvin C Mollison 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: \$2,269

# 623. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: Ruggles K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25181	Martha Ruggles 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

#### 624. Transfer from Student Support and Engagement to John Fiske Elementary School

Rationale: Fiske K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement

23221 John Fiske Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,269

#### 625. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement26251Irvin C Mollison Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,269

#### 626. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K 8 OST Award Program Staffing Award 25

Default Value

**Transfer From:** Transfer To: Student Support and Engagement 11371 26021 Willa Cather Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 320020 Other After Schools Programs 290001

Amount: \$2,269

000000

### 627. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Melody ES K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement26351Genevieve Melody Elementary School

K-\* Ost Award Program

000675

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2.269

# 628. Transfer from Student Support and Engagement to Scott Joplin Elementary School

Rationale: Joplin K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement22281Scott Joplin Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

#### 629. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Melody K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 26351 Genevieve Melody Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$2,269

### 630. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: Ruggles K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25181Martha Ruggles Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,269

#### 631. Transfer from Student Support and Engagement to Pablo Casals Elementary School

Rationale: Casals K 8 OST Award Program Staffing Award 25

Default Value

**Transfer From:** Transfer To: Student Support and Engagement 11371 24011 Pablo Casals Elementary School General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 General Salary S Bkt 320020 Other After Schools Programs 290001

000675

K-\* Ost Award Program

Amount: \$2,269

000000

### 632. Transfer from Student Support and Engagement to Laura S Ward Elementary School

Rationale: Ward L K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 24991 Laura S Ward Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2.269

### 633. 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 7 Change Reason NA

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

000000 Default

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

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

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

Amount: \$2,275

#### 635. Transfer from Network 13 to Network 13

Rationale: Kids First Attendance Grant Funds

Transfer To: **Transfer From:** 02531 02531 Network 13 Network 13 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 905033 905033 Cff - Kids First Go Cup Cff - Kids First Go Cup

Amount: \$2,275

#### 636. 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 OFA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,276

### 637. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26371 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.285

### 638. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24681 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 639. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded 600002 Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin Esser li - District Initiatives 499816 Esser li - District Initiatives 499816

Amount: \$2,292

### 640. Transfer from Louis A Agassiz ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** Louis A Agassiz ES 10845 Magnet, Gifted and IB Programs 22031 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,294

### 641. 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 ORR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,295

#### 642. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 49101 Ray Graham Training Center High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$2,297

### 643. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

Transfer To: **Transfer From:** Early College and Career - City Wide Alcott College Preparatory High School 13727 70241 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

#### 644. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,299

### 645. 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 IV programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69170 Christo Rey High School Title IV 358 Title IV 358 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,300

#### 646. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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 69450 Chicago SDA Academy 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. - Christian 430251 430253

Amount: \$2,300

### 647. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24671 Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cin 000000 Default Value 000000 Default Value

Amount: \$2.300

### 648. Transfer from Our Lady Of Lourdes School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** Our Lady Of Lourdes School 12625 Grant Funded Programs Office - City Wide 69223 358 Title IV 358 Title IV 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

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

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

**Transfer From: Transfer To:** 69323 Altus Academy 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,300

### 650. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: **Transfer From:** 12670 Education General - City Wide 24311 George Manierre Elementary School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 433153 II-Empower (Cohort 19 - Grant 2) 041008 Contingency For Grant Expansion

Amount: \$2,303

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31111 OEN Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 31111 John Hay Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,304

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,315

### 653. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer To:** Transfer From: Education General - City Wide 11385 Early Childhood Development - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer Contingency For Project Expansion Early Childhood - Prekg - Admin 600002 233019 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

### 654. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,355

### 655. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25341 OPI Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,360

#### 656. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

Transfer I	Transfer From:		Го:
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
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: \$2,370

# 657. Transfer from Sidney Sawyer Elementary School to Information & Technology Services

Rationale: Allocate funds for Installation of phone line and phone in room 008 SOW 8612 Ticket REQ0655684 Location Room 008

RITM0714326

Transfer From:		i ranster i	Transfer To:	
25231	Sidney Sawyer Elementary School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
888888	Contingency Balancing Program	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$2,371

#### Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29121 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

#### 659. Transfer from Morgan Park Academy to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69461 Morgan Park Academy 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,381

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

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

**Transfer From: Transfer To:** St Rita High School of Cascia 12625 Grant Funded Programs Office - City Wide 69426 Title IV 358 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,383

#### 661. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22031 Louis A Agassiz ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$2,394

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23371 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.400

# 663. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

Transfer From: Transfer To: Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide 29321 Early Childhood Development Early Childhood Development 362 362 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

#### 664. Transfer from Grant Funded Programs Office - City Wide to Josephinum High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69375 Josephinum High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,400

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

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69092 12625 St Edward School 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,400

#### 666. Transfer from Office of Catholic Schools to Interculture Montessori

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69179 Interculture Montessori 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,400

### 667. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46331 George Washington 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: \$2.400

### 668. Transfer from Early College and Career - City Wide to World Language Academy High School

Rationale: CTE Health Program Supplies

Transfer To: Transfer From: Early College and Career - City Wide 52011 World Language Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies 148001 140225 Cosmetology Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

#### 669. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

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

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

Amount: \$2,402

### 670. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supplies

Transfer To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 53405 Commodities - Supplies 51320 General Salary S Bkt 264207 Teacher Sourcing & Recruitment National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black 070922 Education Initiative Fy20-21 Education Initiative Fy20-21

Amount: \$2,421

#### 671. Transfer from Office of Catholic Schools to Epiphany School

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69094 **Epiphany School** 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,422

### 672. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25141 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,454

#### 673. Transfer from Blessed Agnes School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69056 Blessed Agnes School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

#### 674. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OEI Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A 422 422 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: \$2,464

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

Rationale: CTE Architecture Program Supplies

Transfer To: **Transfer From:** Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,469

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 7 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29291 Stone Elementary Scholastic Academy CIP Series 2021Á 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,476

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29301 OHI 2 Change Reason NA

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

Amount: \$2,479

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

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 69033 12625 St Alphonsus Title IV 358 Title IV 358 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

### 679. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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 69032 Village Leadership Academy Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,488

### Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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 69032 Village Leadership Academy 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,488

#### 681. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 3 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,497

### 682. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Teacher Stipendsr

Transfer From:

Transfer From: Transfer To: 10825 Department of Personalized Learning 31101 Ninos Heroes Elementary Academic Center 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$2,498

### 683. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26591 ORR Change Reason NA

Transfer To: Capital/Operations - City Wide 26591 Medgar Evers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

### 684. Transfer from Chief Equity Office to Chief Equity Office

Rationale: contractor invoices

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$2,500

### 685. 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 Title II programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

#### 686. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

**Transfer From: Transfer To:** 53061 Neal F Simeon Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Other Govt Fnded Prits-Guidnce 119004 212017 Other General Charges Fy19 School Actions - Englewood 005063 005063 Fy19 School Actions - Englewood

Amount: \$2,500

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69092 12625 St Edward School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

#### 688. Transfer from Network 3 to Network 3

Rationale: Needed for office supplies

 Transfer From:
 Transfer To:

 02431
 Network 3
 02431
 Network 3

 115
 General Education Fund
 115
 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin
000000 Default Value 000000 Default Value

### 689. Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer F	rom:	Transfer	TO:
46271	Theodore Roosevelt High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort	442245	21st Century Community Learning Centers (Cohort
	19-Grant 5)		19-Grant 5)

Amount: \$2,500

# 690. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer I	0:
46191	Kelvyn Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,500

# 691. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Го:
Ray Graham Training Center High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Horticulture Production	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
	Ray Graham Training Center High School Title I - School Improvement Carl Perkins Commodities - Supplies Horticulture Production	Ray Graham Training Center High School13727Title I - School Improvement Carl Perkins369Commodities - Supplies57915Horticulture Production119035

Amount: \$2,500

# 692. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
53011	Chicago Vocational 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	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
141701	Cte - Medical Assistant	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,500

#### 693. Transfer from Office of Catholic Schools to St Cajetan School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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

### 694. Transfer from Office of Catholic Schools to Northwest Institute

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

Transfer From:Transfer To:69510Office of Catholic Schools69315Northwest Institute358Title IV358Title IV54125Services - Professional/Administrative53405Commodities - Supplies

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

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

Amount: \$2,500

#### 695. Transfer from Office of Catholic Schools to Catherine Cook School

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

**Transfer From: Transfer To:** Office of Catholic Schools 69302 Catherine Cook School 69510 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

#### 696. Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69011 Lubavitch Mesivta of Chicago 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

### 697. 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 9 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$2.500

# 698. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From: **Transfer To:** Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Cte General Administration 149014 Product Marketing / Entrepreneurship 221214 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

#### 699. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,515

### 700. Transfer from Citywide Student Support and Engagement to George Leland Elementary School

Rationale: Funds for Community Schools Programming

Project B1

Transfer From:Transfer To:10875Citywide Student Support and Engagement26391George Leland Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects52140Career Service Salaries - Other

119035 Other Instruction Purposes - Miscellaneous
 442247 Other Government Funded - Support Services
 442247 Other Government Funded - Support Services

Project B1

Amount: \$2,520

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29131 OLT Change Reason NA

Transfer From:

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

56310 Capitallzed Construction

56310 Capitallzed Construction

56310 Capitallzed Construction

 253511
 Campus Parks
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,522

#### 702. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25781 OBI Change Reason NA

**Transfer From:** Transfer To: Thomas J Waters Elementary School 12150 Capital/Operations - City Wide 25781 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,531

#### 703. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25881 ORR 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506

000000

Default Value

Amount: \$2,538

000000

Default Value

### 704. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,543

### 705. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,546

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

Rationale: STEM

**Transfer From:** Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction Accelerated Stem Program Of Study And Leadership Accelerated Stem Program Of Study And Leadership 532012 532012 Development Fy20 Development Fv20

Amount: \$2,547

#### 707. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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 69095 12625 St Ethelreda School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$2,550

#### 708. 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 IV programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Morgan Park Academy 69461 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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

Rationale: STEM

Transfer From:Transfer To:05261Department of JROTC55011Phoenix Military Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 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: \$2,556

### 710. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63091 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,556

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24571 OHI 5 Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24571 Donald Morrill Math & Science Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$2,565

#### 712. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide46401Percy L Julian High School

Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
53405 Improvement Of Instruction

Title I - School Improvement Carl Perkins
55005 Property - Equipment
Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,580

#### 713. Transfer from Department of JROTC to William Howard Taft High School

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC46311William Howard Taft High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113119Pote - Hs113119Rote - Hs

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

### 714. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46181 OEI Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,591

### 715. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: loading for mass transfer

**Transfer To: Transfer From:** 11371 11371 Student Support and Engagement Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 070277 We Are Ready - Asas 070277 We Are Ready - Asas

Amount: \$2,594

#### 716. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Technology for enrollment team to support PreK registration

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Commodities - Supplies 55005 Property - Equipment 53405 119027 **Prek Instruction** 230010 Administrative Support State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$2,600

#### 717. Transfer from Office of Catholic Schools to Northwest Institute

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69315 Northwest Institute Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,600

# 718. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

# 719. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22951 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,600

# 720. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

15-Grant 4)

Transfer From: Transfer To:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202

15-Grant 4)

Amount: \$2,600

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24151 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,618

### 722. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OGC 2 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,628

### 723. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22401Luther Burbank Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

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

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

**Transfer From: Transfer To:** 69536 German School International Chicago 12625 Grant Funded Programs Office - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$2,640

# 725. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OEI Change Reason NA

**Transfer From: Transfer To:** 30031 Capital/Operations - City Wide Walter S Christopher 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

Amount: \$2,647

#### 726. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22381 West Ridge Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,668

Transfer From:

### 727. 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 OHI 4 Change Reason NA

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2.670

# 728. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 729. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22151 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,679

# 730. 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 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,680

#### 731. Transfer from Gurdon S Hubbard High School to Information & Technology Services

Rationale: RITM0726804 Mitel 4015 and install Voice and Data cable jacks and wiring in RM 102 You must insert the SNOW Ticket Number

SCTASK0715189 service requested

Transfer From: Transfer To:

46341 Gurdon S Hubbard High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Telephone & Telegraph 51300 54405 254501 290001 General Salary S Bkt Telecom (Non E-Rate) Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$2,684

# 732. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31061 OHI 7 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,689

### 733. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26441 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26441 Amelia Earhart Options for Knowledge ES
 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

# 734. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 29381 Robert A Black Magnet Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$2,699

### Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 

26881 Suder Montessori Magnet ES Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$2,699

#### Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To:

Student Support and Engagement 11371 24961 Josiah Pickard Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,699

## 737. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** Student Support and Engagement 22701 Salmon P Chase Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2.699

# 738. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 30141 Mary E Courtenay Elementary Language Arts Center 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

# 739. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$2,699

### 740. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

23391 Alexander Graham Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$2,699

#### 741. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 24511 Ellen Mitchell Elementary School General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$2,699

### 742. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25811Daniel S Wentworth Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2.699

# 743. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 25371 Beulah Shoesmith Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

# 744. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement25371Beulah Shoesmith Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,699

# 745. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement29381Robert A Black Magnet Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,699

#### 746. 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 F	From:	Transfer 1	Го:
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)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$2,700

Transfer From:

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

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

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69145	Northside Cath Academy	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$2,700

### 748. 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 1	Го:
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 494077	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494078	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.

# 749. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide47081Friedrich W von Steuben Metropolitan Science HS369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54220 Auto Reimbursement 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

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

Amount: \$2,700

# 750. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer for PO

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund
 General Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships
233015 Magnet School Program 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$2,700

### 751. Transfer from Executive Office to Executive Office

Rationale: translation of the parent survey into 5 languages

Transfer From: Transfer To:

10710 Executive Office 10710 Executive Office
115 General Education Fund 115 General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative

419001 Payroll Salvage 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,700

### 752. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: equipment for CTE aviation lab at Airforce

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 144606 Carpentry 144902 Aviation-Vocational

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,701

### 753. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22711 STEM Magnet Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

# 754. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29041 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,716

# 755. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26391 OHI 10 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$2,720

#### 756. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used to purchase books to support professional learning

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional Memberships53305Instructional Materials (Non-Digital)

390003 Service Learning 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$2,732

### 757. Transfer from Student Support and Engagement to Melville W Fuller Elementary School

Rationale: Fuller K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
23271 Melville W Fuller Elementary School
115 General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,738

### 758. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

Rationale: LaSalle K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 29161 LaSalle Elementary Language Academy 11371 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

#### 759. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: Ryder K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25191 William H Ryder Math & Science Specialty ES

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$2,738

# 760. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: Ryder K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
25191 William H Ryder Math & Science Specialty ES

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$2,738

#### 761. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

**Transfer From:**69510 Office of Catholic Schools

69442 Yeshivas Tiferes TZVI

**ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,750

## 762. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Transfer request received via email 5 7 21 from Principal Hassan

**Transfer From:**24871 Ferdinand Peck Elementary School

Transfer To:
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: \$2,750

# 763. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 764. 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 Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel 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)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$2,750

# 765. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69375	Josephinum High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: \$2,754

# 766. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69375	Josephinum High School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	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: \$2,754

# 767. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer	Го:
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,756

# 768. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

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24961	Josiah Pickard Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433160	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

# 769. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26921Disney II Magnet School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,790

# 770. Transfer from GFP/Other Private Schools to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$2,795

### 771. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26841 OGC 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26841	North River 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: \$2,797

### 772. Transfer from Arts to Arts

Rationale: Transfer to services line to cover consultant costs as there were no travel needs this year due to Covid

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$2,800

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

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

		i i a i i o i o i	. •.
12625	Grant Funded Programs Office - City Wide	69180	St Malacy 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: \$2,800

Transfer From:

# 774. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

# 775. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: supplies for CTE Auto lab at Dunbar HS

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

### 776. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24251 ORR 1 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: \$2,800

Tuessefes Fuesses

# 777. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Funds for reimbursable position PN 543156 changed position value

Transfer From:		i ranster i	0:
23251	Joseph Kellman Corporate Community ES	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

Tuessefes Tes

Amount: \$2,803

# 778. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26651 OHI 2 Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

# 779. Transfer from Helen Peirce International Studies ES to Information & Technology Services

Rationale: SCTASK0750052 Mitel 4025 lease and installation of voice jack cable and wiring to be used in the Rm 132

**Transfer From: Transfer To:** 12510 Information & Technology Services 24891 Helen Peirce International Studies ES 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt 290001 254501 Telecom (Non E-Rate) 000576 000576 Supplemental Aid Supplemental Aid

Amount: \$2,832

# 780. 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 Title IV programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69140 Immaculate Conception School (Talcott) Title IV 358 358 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,847

### 781. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Skuid professional services

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53306 Commodities: Software (Non-Instructional) Coop Work Training 221214 Cte General Administration 145932 000389 Cte Programs 000389 Cte Programs

Amount: \$2,869

### 782. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OHI 2 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,870

### 783. 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 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

# 784. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OHI Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,890

# 785. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22141 OHI 5 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide John Barry Elementary School 12150 22141 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,895

#### 786. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25181 OLP Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Martha Ruggles Elementary School 12150 25181 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

### 787. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,900

# 788. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 Bowen High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

# 789. 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 13 Change Reason NA

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

Amount: \$2,900

# 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 ESSER programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69106 Hope-Excel Reaching the World 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806

Amount: \$2,935

#### 791. 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 1 Change Reason NA

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

Amount: \$2,945

### 792. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26451 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26451 Brighton Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2.945

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

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

**Transfer To:** 69510 Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,946

Transfer From:

# 794. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

**Transfer From:** Transfer To: 46211 Lake View High School 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships Contingency Balancing Program 125023 Stem - Extended Student Learning 888888 008011 Stem Programs 008011 Stem Programs

Amount: \$2,949

# 795. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

**Transfer From:** Transfer To: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140705 Carpentry 144606 Auto Body Repair 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,950

## 796. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$2,954

# 797. Transfer from St Nicholas Of Tolentine School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: St Nicholas Of Tolentine School Grant Funded Programs Office - City Wide 69212 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$2,958

### 798. Transfer from Francisco I Madero Middle School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** Francisco I Madero Middle School Magnet, Gifted and IB Programs 41041 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures 008005

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

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

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

Amount: \$2,970

### 800. 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69040 Annunciata 358 Title IV 358 Title IV Miscellaneous Charges Property - Equipment 57940 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,972

#### 801. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23241 OHI 4 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,975

### 802. Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School

Rationale: Transfer requested by Maritza Diaz via email 5 3 21

**Transfer To: Transfer From:** 11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood 3-4 119027 **Prek Instruction** 111048 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$2.977

# 803. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Transfer request received via email 5 7 21 from Principal Hassan

Transfer From: **Transfer To:** Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide 24871 Early Childhood Development Early Childhood Development 362 362 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

#### 804. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69267St Sabina School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - Equipment

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

Amount: \$2,987

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53041 OCV 2 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,990

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46191 OEI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,990

## 807. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29091 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 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: \$2.990

# 808. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49121 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49121 Little Village Multiplex 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

# 809. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 29221 SIT Change Reason NA

**Transfer From: Transfer To:** 

Phillip Murray Elementary Language Academy 12150 Capital/Operations - City Wide 29221 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playground Program 009553 Roofs 253524 000000 Default Value 000000 Default Value

Amount: \$2,995

### 810. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

**Transfer From:** Transfer To: St Patrick High School - Boys Grant Funded Programs Office - City Wide 69420 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

494077

#### 811. Transfer from Social Science & Civic Engagement to Alexander Graham Bell Elementary School

Rationale: PB SVC

**Transfer From:** Transfer To: Social Science & Civic Engagement 10813 22231 Alexander Graham Bell Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

#### 812. Transfer from Social Science & Civic Engagement to William E Dever Elementary School

Rationale: PB SVC

**Transfer From: Transfer To:** 10813 Social Science & Civic Engagement 22941 William E Dever Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3.000

# 813. Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School

Rationale: PB SVC

**Transfer To:** Transfer From: Social Science & Civic Engagement 23381 Robert J. Richardson Middle School 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57940 Miscellaneous Charges 113090 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

#### 814. Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School

Rationale: PB SVC

**Transfer From:** Transfer To: 10813 Social Science & Civic Engagement 25101 Frank W Reilly Elementary School 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

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

### 815. Transfer from Social Science & Civic Engagement to Charles H Wacker Elementary School

Rationale: Funds to support the Participatory Budgeting Program

**Transfer To: Transfer From:** 26621 10813 Social Science & Civic Engagement Charles H Wacker Elementary School School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023

Amount: \$3,000

#### 816. Transfer from Social Science & Civic Engagement to Parkside Elementary Community Academy

Rationale: PB SVC

**Transfer From:** Transfer To: Social Science & Civic Engagement 10813 31201 Parkside Elementary Community Academy School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023

Amount: \$3,000

### 817. Transfer from Social Science & Civic Engagement to Stephen T Mather High School

Rationale: PB SVC

**Transfer From: Transfer To:** 10813 Social Science & Civic Engagement 46241 Stephen T Mather High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3.000

# 818. Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS

Rationale: PB SVC

**Transfer To:** Transfer From: Social Science & Civic Engagement 46381 George Washington Carver Military Academy HS 10813 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

#### 819. Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS

Rationale: PB SVC

**Transfer From:**10813 Social Science & Civic Engagement

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

### 820. Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: PB SVC

Transfer From:Transfer To:10813Social Science & Civic Engagement53101Marie Sklodowska Curie Metropolitan High School

124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$3,000

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69047 Yeshiva Ohr Baruch Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

## 822. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

**Transfer From:**10850 Counseling and Postsecondary Advising

Transfer To:
10850 Counseling and Postsecondary Advising

115 General Education Fund
115 General Education Fund
54220 Auto Reimbursement
53405 Commodities - Supplies

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$3.000

# 823. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Uplift Community High School 13727 Early College and Career - City Wide 26861 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker 119035

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 824. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

# 825. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,000

### 826. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46361	Kenwood 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	57915	Miscellaneous - Contingent Projects	
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,000

# 827. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster i	0:
66021	Dyett 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	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

# 828. Transfer from Network 10 to Network 10

Rationale: Network 10 supplies

Transfer From:		Transfer 1	To:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

Rationale: Transfer for headsets

**Transfer From:** Transfer To:

Information & Technology Services 14050 Office of Student Health & Wellness 12510 General Education Fund 115 General Education Fund Services - Printing Services - Telephone & Telegraph 54520 54405

Telecom (Non E-Rate) 213011 **Health Services** 254501

000000 Default Value 000000 Default Value

Amount: \$3,000

# 830. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22901 OGC Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 22901 12150 Charles Gates Dawes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,000

#### 831. Transfer from Talent Office to Talent Office

Rationale: Purchase general office supplies for staff coming back in June

Transfer From: Transfer To: **Talent Office Talent Office** 11010 11010

General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Supplies 54505 53405

Memberships **Executive Administration** 

232102 **Executive Administration** 232102 000000 Default Value 000000 Default Value

Amount: \$3,000

### 832. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services

21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort 442242

19-Grant 2) 19-Grant 2)

Amount: \$3,000

### 833. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

**Transfer From:** Transfer To:

69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370007 Nonpublic Homeschool/Other 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

#### 834. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: reimbursement for staff for attending trainings next month

**Transfer From: Transfer To:** 10895 Social and Emotional Learning 10895

Social and Emotional Learning 115 General Education Fund 115 General Education Fund

54210 **Pupil Transportation** 54505 Seminar, Fees, Subscriptions, Professional Memberships

231001 Student Discipline 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$3,000

# 835. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26591 Medgar Evers Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 320008 Playgrounds And Stadia Renovations 000000 Default Value 000000 Default Value

Amount: \$3,000

### 836. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of clearing negatives

Transfer From: Transfer To:

02411 Network 1 02411 Network 1 General Education Fund 115 General Education Fund 115

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,000

### 837. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22551 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22551 12150 Andrew Carnegie Elementary School 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: \$3,000

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide St Alphonsus 69033

353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

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

# 839. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts

148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous

474568 474568 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$3,000

# Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Tech Equipment Move

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$3,000

#### 841. Transfer from Information & Technology Services to Information & Technology Services

Rationale: The funds are required for the services of consultant J Medina for the Building Automation System project P Valente

**Transfer From:** Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 54125 Services - Professional/Administrative 55005 Technical Support 266203 252004 **Technology Management** 000000 Default Value 000000 Default Value

Amount: \$3,009

## 842. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS69

**Transfer From: Transfer To:** 46101 Eric Solorio Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3.029

# 843. Transfer from Department of JROTC to Bowen High School

Rationale: Home Depot

Transfer From:

Transfer To: Department of JROTC 46491 Bowen High School 05261 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,056

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

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 25831 John Whistler Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$3,056

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

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

**Transfer From:** Transfer To: John Whistler Elementary School Capital/Operations - City Wide 12150 25831 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$3,056

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

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

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

Amount: \$3,058

# 848. 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 6 Change Reason NA

Transfer To: Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,058

Transfer From:

#### 849. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$3,069

# 850. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair Roosevelt CVCA

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,087

#### 851. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46471 Al Raby High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,098

### 852. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: SNA Membership renewal fees

Transfer From: Transfer To:

Nutrition Support Services - City Wide
 Lunchroom Fund
 Lunchroom Fund
 Nutrition Support Services - City Wide
 Lunchroom Fund

54560 Delivery Service 54505 Seminar, Fees, Subscriptions, Professional Memberships

256009 Food Service 256009 Food Service

422504 Summer Food Service Program 422504 Summer Food Service Program

Amount: \$3,100

### 853. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23351 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23351 Jesse Owens Elementary Community Academy
 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

#### 854. Transfer from Roberto Clemente Community Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Roberto Clemente Community Academy High School 51091 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$3,115

# 855. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22421 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,120

# 856. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

**Transfer From:** Transfer To: Uplift Community High School 26861 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$3,120

### 857. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 5 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 46401 12150 Percy L Julian High School 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: \$3,120

### 858. 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 IV programs

12625 Grant Funded Programs Office - City Wide St Bruno School 69064 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

**Transfer To:** 

Amount: \$3,123

**Transfer From:** 

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

Title Iv, Part A - Nonpublic

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 69064 St Bruno School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

Amount: \$3,123

440049

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23371 OHI 5 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

440049

Title Iv. Part A - Nonpublic

Amount: \$3,128

#### 861. Transfer from Student Support and Engagement to John Foster Dulles Elementary School

Rationale: Dulles K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 11371 26141 John Foster Dulles Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 Bucket Position Pointer 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,130

## 862. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23771 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$3,132

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OGC 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 864. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144606	Carpentry	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,137

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
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: \$3,150

### 866. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer I	From:	Transfer 7	Го:
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	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,150

# 867. 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 5 Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,150

# 868. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24971 OHI 5 Change Reason NA

	101111	i i a i i c i c i	. • .
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfor To

Amount: \$3,150

Transfer From:

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

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69537 ICC Full Time School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 55005 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$3,165

### 870. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview

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

**Transfer From:** Transfer To: Office of Catholic Schools 69510 69226 Mt Carmel Academy Of East Lakeview Title IV 358 358 Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,168

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69433 Telshe Yeshiva High School A Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Jewish 499810 499814

Amount: \$3,179

### 872. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22871 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22871 Everett McKinley Dirksen Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3.180

# 873. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: Transfer of funds

Transfer From:

Department of Personalized Learning 25041 George M Pullman Elementary School 10825 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin Other Govt Funded Prog-Admin 233010 233010 000000 Default Value 000000 Default Value

**Transfer To:** 

# 874. 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 OFA 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,192

# 875. Transfer from Grant Funded Programs Office - City Wide to St Clement 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 Clement School 12625 69077 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$3,200

#### 876. Transfer from St Clement School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: St Clement School Grant Funded Programs Office - City Wide 69077 12625 358 Title IV 358 Title IV Commodities - Supplies 57940 Miscellaneous Charges 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,200

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

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other Federal - Nonpublic Inst (Catholic) 370007 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3.200

# 878. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Edwin G. Foreman College and Career Academy 13727 Early College and Career - City Wide 46131 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 119035 141501 Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

# 879. Transfer from North-Grand High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster i	0:
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

# 880. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
55011	Phoenix Military Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

### 881. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,200

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24571 OGC Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Campus Parks	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Campus Parks	Capital/Operations - City Wide         24571           CIP Series 2021A         422           Capitalized Construction         56310           Campus Parks         009511

Amount: \$3,200

# 883. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From:		i ransier i	Transfer 10:	
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

# 884. Transfer from Office of Catholic Schools to St Bartholomew School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69051 St Bartholomew School Title IV Title IV 358 358 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,205

### 885. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32011 OHI 2 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 32011 Albany Park Multicultural Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,225

#### 886. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS88

Transfer From: Transfer To: Education General - City Wide Roberto Clemente Community Academy High School 51091 12670 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$3,225

## 887. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To pay for CPFTA graduation expenses

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54520 Services - Printing 53405 Commodities - Supplies 140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc 100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$3.235

# 888. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 889. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$3,255

# 890. 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 F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,258

### 891. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,270

# 892. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer T	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
148001	Allied Health	140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,270

# 893. 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 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31141 OHI Change Reason NA

56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,278

# 895. Transfer from Grant Funded Programs Office - City Wide to St Clement 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 Clement School 69077 12625 Title IV 358 Title IV 358 Miscellaneous Charges 53305 57940 Instructional Materials (Non-Digital) 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,290

#### 896. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 54205 Travel Expense Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$3,296

### 897. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$3.300

# 898. Transfer from Nativity Bvm School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69208 Nativity Bvm School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

### 899. 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 Title IV programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69105 St Francis Borgia School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$3,300

## 900. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: supplies for teaching boxes at Simeon

**Transfer To: Transfer From:** 53061 Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221051 Cte - Instructional Support 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$3,300

### 901. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69202 Brickton Montessori School 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 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,300

## 902. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69013 Mercy Home for Girls NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs** 

Amount: \$3.305

## 903. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

## 904. Transfer from Office of Catholic Schools to St John Fisher School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69158 St John Fisher School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,315

## 905. Transfer from Office of Catholic Schools to St John Fisher School

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

**Transfer To: Transfer From:** Office of Catholic Schools St John Fisher School 69510 69158 358 Title IV 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,315

## 906. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Charles Allen Prosser Career Academy High School 53041 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,328

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49031 OHI 8 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49031 Southside Occupational Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.329

## 908. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 12150 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

## 909. <u>Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47101 OHI 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,338

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25211 ORR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25211 Sauganash Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,345

### 911. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Theodore Roosevelt High School 46271 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,346

## 912. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23681 James Hedges Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3.350

## 913. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: **Transfer To:** Charles P Steinmetz College Preparatory HS 13727 Early College and Career - City Wide 46291 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Graphic Communications/Graphic Design 119035 147601 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 914. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24721 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24721 West Park Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,357

## 915. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

**Transfer To: Transfer From:** 47081 Early College and Career - City Wide Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 Property - Equipment 55005 Improvement Of Instruction 140004 Cte - Business Systems 221011 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Amount: \$3,366

## 916. 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 ODR Change Reason NA

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

Amount: \$3,375

## 917. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OHI 4 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,375

### 918. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Cte - Business Systems Product Marketing / Entrepreneurship 140004 149014 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

### 919. Transfer from St Bartholomew School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69051 St Bartholomew School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,389

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

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

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

Amount: \$3,397

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69115 Northside Cath Academy Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,400

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69115 Northside Cath Academy Title IV 358 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.400

## 923. Transfer from Office of Catholic Schools to St Ann School

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

Office of Catholic Schools 69038 St Ann School 69510 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

**Transfer To:** 

Amount: \$3,400

Transfer From:

### 924. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 ORR 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,400

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22671 OWN Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,400

## 926. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Summer virtual field trip enrichment and speaker series

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction Trio - Talent Search 548049 Trio - Talent Search 548049

Amount: \$3,400

## 927. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23491 Nathan Hale Elementary 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: \$3.400

## 928. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

### 929. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 ORR Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22401 Luther Burbank 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: \$3,400

## 930. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69210 St Nicholas Cathedral School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$3,410

### 931. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Friedrich W von Steuben Metropolitan Science HS 47081 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,423

## 932. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24801 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24801 Luke O'Toole 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: \$3,437

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

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25401 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25401 Washington D Smyser Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other 000000 Default Value 000000 Default Value

### 934. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
26861 Uplift Community High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies 140225 Cosmetology 140005 Cte - Childcare Worker

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,440

## 935. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22361 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22361 12150 Charles S Brownell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,450

### 936. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: CSI extended day non instr buckets

Transfer From:Transfer To:10875Citywide Student Support and Engagement24871Ferdinand Peck Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects52130Career Service Salaries - Extended Day

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Centers - (Cohort 442203 21st Century Centers - (Cohort 442203 21st Century Centers - (Cohort 442203 21st Centers -

15-Grant 5) 15-Grant 5)

Amount: \$3,471

## 937. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23681 OHI 2 Change Reason NA

Transfer From:

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

000506 Agent Management Papage

000518 Agent Managem

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,475

## 938. 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 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Johann W von Goethe Elementary School 12150 23341 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517

000000

Default Value

000000 Default Value

## 939. 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 6 Change Reason NA

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

Amount: \$3,480

## 940. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

**Transfer To: Transfer From:** 12670 32031 National Teachers Elementary Academy Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57105 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects G 1-3 Primary-Elementary 600005 Special Income Fund 124 - Contingency 111053 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,499

## 941. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24891 OHI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24891 Helen Peirce International Studies ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

### 942. Transfer from Our Lady Of Tepeyac to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** 69069 Our Lady Of Tepeyac 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.500

## 943. Transfer from Grant Funded Programs Office - City Wide to St Hilary 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 69123 12625 St Hilary School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

## 944. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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	69010	Islamic Community Center of IL
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

## 945. 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 F	From:	Transfer 7	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
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

### 946. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:		Transfer	Transfer To:	
69510	Office of Catholic Schools	69074	St Christina School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	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: \$3,500

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

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

Transfer From:		Transfer T	To:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

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

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

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland 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

## 949. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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	69006	Chicago Jesuit Academy
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: \$3,500

## 950. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: \$3,500

## 951. Transfer from Office of Catholic Schools to Josephinum High School

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

Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

# 952. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: funds Grant Ended

Transfer From:		Transfer	Transfer To:	
46101	Eric Solorio Academy High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
125023	Stem - Extended Student Learning	600005	Special Income Fund 124 - Contingency	
905013	Cff - Salesforce.Org (Fy20)	905000	Grants From Children First Fund	

Amount: \$3,500

## 953. 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 2 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22481	John C Burroughs 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

## 954. Transfer from Network 15 to Network 15

Rationale: professional services

**Transfer From: Transfer To:** 

02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,500

## 955. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

**Transfer To: Transfer From:** 

Teacher Leader Development and Innovation Teacher Leader Development and Innovation 11551 11551

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125

232102 **Executive Administration** 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$3,500

### Transfer from South Shore Intl College Prep High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To:

South Shore Intl College Prep High School 46631 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,504

## 957. Transfer from Network 9 to Network 9

Rationale: transferring funds for seminars

Transfer From: Transfer To:

02491 Network 9 02491 Network 9 115 General Education Fund 115

General Education Fund Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional 53405

Memberships

Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$3,510

## 958. Transfer from Grant Funded Programs Office - City Wide to St Sabina 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 69267 St Sabina School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405

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

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

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,519

## 960. <u>Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22331 OHI 3 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 22331 Orville T Bright Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,520

### 961. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

**Transfer From:** Transfer To: Office of Catholic Schools 69510 69248 Rogers Park Montessori 358 358 Title IV Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$3,520

### 962. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,520

## 963. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

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

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

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

Amount: \$3,533

## 965. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Order

**Transfer To: Transfer From:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

Amount: \$3,544

## 966. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

**Transfer From: Transfer To:** Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Student Tuition - Charter Schools 54320 55005 Property - Equipment Improvement Of Instruction Graphic Communications/Graphic Design 221011 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,546

## 967. 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 3 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 25401 12150 Washington D Smyser Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,548

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46621 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 Sodexo Ifm - Cip 009553 Roofs 009517 000000 Default Value 000000 Default Value

## 969. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 5 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,558

## 970. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: equipment for teaching lab at Farragut

**Transfer To: Transfer From:** 53091 Early College and Career - City Wide David G Farragut Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

Amount: \$3,560

### 971. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442245 442245 19-Grant 5) 19-Grant 5)

Amount: \$3,569

## 972. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preparation for the end of school year

Transfer From: Transfer To: 46211 Lake View High School Early College and Career - City Wide 13727 115 General Education Fund General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 125023 Stem - Extended Student Learning 888888 Contingency Balancing Program 008011 Stem Programs 008011 Stem Programs

Amount: \$3,572

### 973. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading for new PO

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

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

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

009526 All Other 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$3,590

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

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2019 422 00 24 Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 24991 Laura S Ward Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 009559 Boiler/Mechanical 009526 All Other

000000 Default Value 000000 Default Value

Amount: \$3,590

### 976. Transfer from Richard Edwards Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Richard Edwards Elementary School 23081 10845 Magnet, Gifted and IB Programs

General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,593

## 977. Transfer from Student Support and Engagement to Michael Faraday Elementary School

Rationale: Faraday K 8 OST Award Program Staffing Award 50

Transfer To: 11371 Student Support and Engagement Michael Faraday Elementary School 24371

General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## 978. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** Student Support and Engagement 23421 Ariel Elementary Community Academy 11371

000675

115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-\* Ost Award Program

000000 Default Value

## 979. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audobon K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

John J Audubon Elementary School 11371 Student Support and Engagement 22091 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 Default Value 000675 000000 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K 8 OST Award Program Staffing Award 25

**Transfer To: Transfer From:** 11371 Student Support and Engagement

31261 Jose De Diego Elementary Community Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 K-\* Ost Award Program Default Value

Amount: \$3,599

### 981. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To:

Student Support and Engagement 11371 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## 982. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 23101 Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 23681 James Hedges Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

### 984. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 25751 James Ward Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

Rationale: Carnegie K 8 OST Award Program Staffing Award 25

**Transfer To: Transfer From:** 

22551 Andrew Carnegie Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$3,599

### Transfer from Student Support and Engagement to Louis A Agassiz ES

Rationale: Agassiz K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 22031 Louis A Agassiz ES 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940

General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## 987. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 31261 Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

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

Rationale: Prescott K 8 OST Award Program Staffing Award 25

**Transfer To:** Transfer From: Student Support and Engagement 25021 William H Prescott Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

11371

## 989. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 22421 Augustus H Burley Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000675 000000 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to Grover Cleveland Elementary School

Rationale: Cleveland ES K 8 OST Award Program Staffing Award 25

**Transfer To: Transfer From:** 

Student Support and Engagement 22741 Grover Cleveland Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 K-\* Ost Award Program Default Value

Amount: \$3,599

### 991. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy

Rationale: Nicholson ES K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To:

11371 Student Support and Engagement 22181 Lillian R. Nicholson STEM Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

Student Support and Engagement 24711 Norwood Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 22591

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Skinner North

Amount: \$3,599

11371

### 994. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 22221 Hiram H Belding Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$3,599

## 995. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22421 Augustus H Burley Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$3,599

### 996. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
23101 Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$3,599

## 997. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement29131Hawthorne Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3.599

## 998. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
23681 James Hedges Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

## 999. Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: Norwood Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 24711 Norwood Park 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 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$3,599

## 1000. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES 11371 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$3,599

### 1001. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

23821 Charles N Holden Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## 1002. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

Rationale: Newberry K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
29231 Walter L Newberry Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3.599

## 1003. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
29201 Mark Sheridan Math & Science Academy

Mark Sheridan Math & Science Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

### 1004. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** Mark Sheridan Math & Science Academy 11371 Student Support and Engagement 29201 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,599

## 1005. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69294 St Viator School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

### 1006. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$3,600

## 1007. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25341 ORR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$3.600

## 1008. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

## 1009. 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 Title II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69626 Montessori Foundations of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,600

## 1010. <u>Transfer from Office of Catholic Schools to Chicago Friends Schools</u>

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

**Transfer From: Transfer To:** 69205 69510 Office of Catholic Schools Chicago Friends Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 55005 Property - Equipment 54125 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

### 1011. Transfer from Department of JROTC to Department of JROTC

Rationale: Supplies

**Transfer From:** Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Supplies 54505 53405 Memberships 221227 Curriculum Development Curriculum Development 221227 000000 Default Value 000000 Default Value

Amount: \$3,600

## 1012. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69433 Telshe Yeshiva High School A 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$3,608

### 1013. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51021 OII Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction **Asset Management Repairs** 009508 Ws O&M Cip 009506 000000 Default Value 000000 Default Value

### 1014. Transfer from Pre-K - 12 Curriculum to John T Pirie Fine Arts & Academic Center ES

Rationale: Libraries funds for schools

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 24971 John T Pirie Fine Arts & Academic Center ES

115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$3,618

## 1015. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22211 OGC 1 Change Reason NA

Transfer From: Transfer To:

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

000000 Default Value 000000 Default Value

Amount: \$3,634

### 1016. 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 Title IV programs

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

Transfer To:
69140 Immaculate Conception School (Talcott)

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: \$3,640

# 1017. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funding for extended day Community School Initiative programming staff

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort

Project A1 Project A1

Amount: \$3,645

### 1018. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 23071 RPT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23071 Edgebrook Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

251001 Operations - Support Services 253508 Renovations 000000 Default Value 000000 Default Value

000000 Default Value 00

## 1019. Transfer from Englewood STEM HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** 46691 Englewood STEM HS 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,667

## 1020. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,667

### 1021. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Morton School of Excellence 12150 26091 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56306 Capitalized Furniture 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,676

## 1022. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.680

## 1023. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32031 OPI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

### 1024. 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 OPI 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22391

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

Amount: \$3,690

#### 1025. Transfer from Gurdon S Hubbard High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** 

10845 Gurdon S Hubbard High School Magnet, Gifted and IB Programs 46341 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505

Memberships International Baccalaureate 111084

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

212041

Guidance

Amount: \$3,721

## 1026. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22081 OEI 1 Change Reason NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,721

## 1027. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69372 Holy Trinity High School B

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

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

Amount: \$3,726

## Transfer from John F Kennedy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** 

John F Kennedy High School Magnet, Gifted and IB Programs 46201 10845 115 General Education Fund 115 General Education Fund

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

### 1029. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69159 Trinity High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,730

## 1030. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 OHI Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 23491 Nathan Hale Elementary School 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: \$3,742

### 1031. 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 5 Change Reason NA

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

Amount: \$3,743

### 1032. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Christian Fenger Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3.750

## 1033. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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 69029 12625 St Ailbe Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

### 1034. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,762

## 1035. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 24751 Isabelle C O'Keeffe Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$3,762

### 1036. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25811 Daniel S Wentworth Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$3,762

## 1037. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 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: \$3.762

## 1038. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

## 1039. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$3,762

## 1040. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26821 OEL Change Reason NA

**Transfer From: Transfer To:** 26821 12150 Capital/Operations - City Wide Calmeca Academy of Fine Arts and Dual Language

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,762

### 1041. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Military Academy High School 12150 70070

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

009555 Chimney 253508 Renovations Default Value Default Value 000000 000000

Amount: \$3,775

## 1042. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High 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: \$3,775

## 1043. 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 OGC 2 Change Reason NA

Transfer From: **Transfer To:** 

12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009516 Sodexo - Cip 000000 Default Value

000000 Default Value

### 1044. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26021 OWN Change Reason NA

Transfer From: Transfer To:

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

Amount: \$3,800

## 1045. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

**Transfer From:**10875 Citywide Student Support and Engagement

Transfer To:
26781 Talman Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
42198 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
42198 21st Century Community Learning Centers
442198 21st Century Community Learning Centers

Amount: \$3,800

### 1046. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2020 485 00 01 To Project 2020 25151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction

 253526
 Interior Renovation
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,852

## 1047. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46141 Gage Park High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

## 1048. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001Allied Health148001Allied Health474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 1049. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: money needed to purchase equipment for CTE labs

**Transfer From:**13727 Early College and Career - City Wide **Transfer To:**46691 Englewood STEM HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

## 1050. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46401 Percy L Julian

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

### 1051. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727Early College and Career - City Wide55161Daniel Hale Williams Prep School of Medicine369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

148001Allied Health148002Medical Health Career Academy474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$3,859

## 1052. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: money needed to purchase equipment for CTE labs

Special Student Needs-C. Perkins

Transfer From: Transfer To:

13727Early College and Career - City Wide46631South Shore Intl College Prep High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies148001Allied Health148002Medical Health Career Academy

474568

Special Student Needs-C. Perkins

Amount: \$3.859

474568

## 1053. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001Allied Health148002Medical Health Career Academy474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

### 1054. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: money needed to purchase equipment for CTE labs

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 141701 Cte - Medical Assistant 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,859

## 1055. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OHI 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,865

### 1056. 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 5 Change Reason NA

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

Amount: \$3,870

## 1057. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3.873

## 1058. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

### 1059. Transfer from St Nicholas Cathedral School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69210 St Nicholas Cathedral School 12625 Grant Funded Programs Office - City Wide Title IV 358 358 Title IV

53405 Commodities - Supplies 57940 Miscellaneous Charges

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$3,875

#### 1060. Transfer from Hiram H Belding Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** 

22221 Hiram H Belding Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505

Memberships

International Baccalaureate 111084 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,893

## 1061. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds transfer requested via email 5 7 2021 from AP Margo Blisset

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 29321 Edward Beasley Elementary Magnet Academic Center

362 Early Childhood Development Early Childhood Development 362 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: \$3,900

## 1062. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to transfer funds to account we can use to purchase Call Center Headsets from CDW K Zalewski

Transfer To: 12510 Information & Technology Services 12510

Information & Technology Services 115 General Education Fund General Education Fund 54405 Services - Telephone & Telegraph 55005 Property - Equipment 254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$3,900

## 1063. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

**Transfer From: Transfer To:** 

Grant Funded Programs Office - City Wide 69279 St Sylvester School 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

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

### 1064. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,920

## 1065. Transfer from Bronzeville Scholastic Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

Bronzeville Scholastic Academy High School
 General Education Fund
 Seminar, Fees, Subscriptions, Professional
 Magnet, Gifted and IB Programs
 General Education Fund
 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,925

## 1066. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer request total of 3935 for the following requests 650 REQ0721599 1500 REQ0725448 125 x4 REQ0721639

REQ0725450 REQ0725451 REQ0725452 1285 REQ0727487 Please let me know if you have any questions Thank you

Guidance

Schcondala

Transfer From: Transfer To:

Office of Student Health & Wellness 14050 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph 54405 213011 Health Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$3,935

### 1067. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69442Yeshivas Tiferes TZVI370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

370005 Non-Public School Pupils Services 217662 Iasa-Nonpublic Summer 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,940

## 1068. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects52400Career Service Salaries - Overtime

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

### 1069. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

**Transfer From: Transfer To:** Blessed Agnes School 12625 Grant Funded Programs Office - City Wide 69056 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,955

## 1070. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: To reimburse reimbursable position Inv FY21POS41

Transfer To: **Transfer From:** William H Ray Elementary School 12670 25071 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$3,974

### 1071. Transfer from William Howard Taft High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: William Howard Taft High School 46311 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,977

## 1072. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26061 OHI 2 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 26061 12150 Jackie Robinson Elementary School 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: \$3,995

### 1073. 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 OHI 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

## 1074. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS81

Transfer From:		Transfer 1	Transfer To:	
46631	South Shore Intl College Prep 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: \$3,997

## 1075. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41111 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
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: \$3,998

## 1076. Transfer from Gage Park High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer 1	Transfer To:	
46141	Gage Park High School	13737	Sports Administration and Facilities Management - City	
			Wide	
115	General Education Fund	115	General Education Fund	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
171002	Driver Education	150006	Elementary Sports	
000000	Default Value	000000	Default Value	
000000	Default Value	000000	Default Value	

Amount: \$4,000

## 1077. Transfer from Charles Allen Prosser Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer 10:	Transfer 10:	
53041 Charles Allen Prosser Career Academy High School 13737 Sports Administration and Facilities Management Wide	gement - City	
115 General Education Fund 115 General Education Fund		
56105 Services - Repair Contracts 53405 Commodities - Supplies		
171002 Driver Education 150006 Elementary Sports		
000000 Default Value 000000 Default Value		

Amount: \$4,000

## 1078. 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

Hallster From.		Hallstei	Transfer 10.	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development	
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

#### 21-0623-EX2

### 1079. Transfer from Network 2 to Network 2

Rationale: FOR IAA CREDIT ADMIN PD

Transfer From: Transfer To:

02421 Network 2 02421 Network 2

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$4,000

### 1080. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Transfer From: Transfer To:

Office of Catholic Schools 69510 69139 Immaculate Conception School 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,000

#### 1081. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46181 Thomas Kelly High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54320 Student Tuition - Charter Schools 55005 Property - Equipment

221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,000

#### 1082. Transfer from Office of Catholic Schools to St Symphorosa School

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

**Transfer From:**69510 Office of Catholic Schools

Transfer To:
69280 St Sympho

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
69280 St Symphorosa School
358 Title IV
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: \$4,000

### 1083. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: STEM Focused Summer Camp

Transfer From: Transfer To:

Citywide Student Support and Engagement 22661 Horace Greeley Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

### 1084. Transfer from Theodore Herzl Elementary School to Talent Office

Rationale: RITM0728724 budget transfer request to retaining a middle school science teacher at Herzl ES

**Transfer From: Transfer To:** 11010 23771 Theodore Herzl Elementary School Talent Office 115 General Education Fund 115 General Education Fund 54125 264207 53405 Commodities - Supplies Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Teacher Sourcing & Recruitment 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,000

### 1085. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort	442199	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$4,000

## 1086. 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 Title II programs

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High 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: \$4,000

### 1087. 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 II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
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: \$4,000

#### 1088. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
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.

#### 21-0623-EX2

### 1089. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

54210Pupil Transportation53305Instructional Materials (Non-Digital)221216Libraries - Curriculum221220Library Automation000000Default Value000000Default Value

Amount: \$4,000

#### 1090. Transfer from Network 15 to Network 15

Rationale: seminar for NOM

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,000

#### 1091. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: 46251 Morgan Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,013

#### 1092. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69069Our Lady Of Tepeyac332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004Nonpublic Instructional & Support Services370003Nonpublic Fine Arts430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,023

#### 1093. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: **Transfer To:** Phoenix Military Academy High School Early College and Career - City Wide 55011 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous 141501 119035

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 1094. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: money needed for CTE culinary certifications

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 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 140505 Culinary Arts Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,050

### 1095. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49021 OHI 2 Change Reason NA

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

Amount: \$4,065

### 1096. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 300013 Non-Public Professional Development 370004 Nonpublic Instructional & Support Services 430255 430251 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,080

#### 1097. Transfer from Network 3 to Network 3

Rationale: To purchase Nearpod Premium

**Transfer From:** Transfer To: 02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin 000000 Default Value 000000 Default Value

Amount: \$4,080

#### 1098. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69039 Lubavitch Girls High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

#### 1099. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25011 OLA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,108

### 1100. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69253 Queen Of All Saints School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049

Amount: \$4,111

#### 1101. Transfer from Carroll-Rosenwald Specialty Elementary School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: Carroll-Rosenwald Specialty Elementary School 22571 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51130 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$4,112

### 1102. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22711 OFA 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22711 STEM Magnet Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$4,125

### 1103. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46681 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

#### 1104. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22431 Burnham Elementary Inclusive Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$4,147

### 1105. Transfer from Thomas Kelly High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

46181 Thomas Kelly High School
 10845 Magnet, Gifted and IB Programs
 General Education Fund
 Seminar, Fees, Subscriptions, Professional
 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,150

### 1106. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: funds for Expenditures Swapped to Fund 115

**Transfer From: Transfer To:** William H Ray Elementary School Education General - City Wide 25071 12670 School Special Income Fund School Special Income Fund 124 124 Career Service Salaries - Regular Miscellaneous - Contingent Projects 52100 57915 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 119035 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$4,182

#### 1107. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer Erom

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Amount: \$4,183

#### 1108. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transier r	TOIII.	mansier i	о.
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services	119035	Other Instruction Purposes - Miscellaneous
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Transfer To

### 1109. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From:Transfer To:69510Office of Catholic Schools69158St John Fisher School358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$4,200

#### 1110. Transfer from Office of Catholic Schools to Chicago Free School

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

**Transfer To: Transfer From:** 69510 Office of Catholic Schools 69164 Chicago Free School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Services - Professional/Administrative 53405 54125 Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

#### 1111. 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 4 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,200

### 1112. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22651 George F Cassell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cin 000000 Default Value 000000 Default Value

Amount: \$4,200

### 1113. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

### 1114. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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	69101	Pope John Paul II/Five Holy Martyrs
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: \$4,200

### 1115. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,200

#### 1116. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25041 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,200

### 1117. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22591 OHI 1 Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	22591	Skinner North
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: \$4,203

### 1118. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer F	From:	Transfer 1	Го:
31211	Pulaski International School of Chicago	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

#### 1119. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement William C. Goudy Technology Academy 23371 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000675 000000 K-\* Ost Award Program

Amount: \$4,225

#### Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 25

**Transfer To: Transfer From:** 

Student Support and Engagement 22631 Edward E. Sadlowski Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$4,225

#### 1121. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 11371 22371 Edward A Bouchet Math & Science Academy ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$4,225

### 1122. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4.225

### 1123. Transfer from Student Support and Engagement to Oriole Park Elementary School

Rationale: Oriole Park K 8 OST Award Program Staffing Award 25

**Transfer To:** Transfer From:

Student Support and Engagement 24771 Oriole Park Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

#### 1124. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,225

#### 1125. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$4,225

#### 1126. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K 8 OST Award Program Staffing Award 25

**Transfer From:**11371 Student Support and Engagement

Transfer To:
24201 Carl von Linne Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51330 Benefits Pointer 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$4,225

### 1127. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement

Transfer To:
23371 William C. Goudy Technology Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,225

### 1128. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 25

Transfer From:
Transfer To:
22631 Edward E. Sadlowski Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

#### 1129. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

William P Nixon Elementary School 11371 Student Support and Engagement 24681 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-\* Ost Award Program

Amount: \$4,225

### 1130. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement24681William P Nixon Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$4,225

#### 1131. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K 8 OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
25571 George B Swift Elementary Specialty School
115 General Education Fund

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-\* Ost Award Program

Amount: \$4,225

#### 1132. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,225

### 1133. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

#### 1134. 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 OHI 3 Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
70070 Chicago Military Academy High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,230

### 1135. 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

Transfer To:

22321 Norman A Bridge Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$4,232

#### 1136. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money needed equipment for Simeon CTE labs

Transfer From:Transfer To:13727Early College and Career - City Wide53061Neal F Simeon Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54320 Student Tuition - Charter Schools 55005 Property - Equipment 221011 Improvement Of Instruction 140225 Cosmetology

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,249

#### 1137. 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 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22221 Hiram H Belding 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: \$4,280

### 1138. Transfer from St Luke Lutheran School to Grant Funded Programs Office - City Wide

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

**Transfer From:**69491 St Luke Lutheran School

7 Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

53405 Commodities - Supplies 57940 Miscellaneous Charges

221022 Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic)

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

#### 1139. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25371 OPI 1 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
25371 Beulah Shoesmith Elementary School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,295

### 1140. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31221 ORR Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
31221 Charles Sumner Math & Science Community Acad ES

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,300

#### 1141. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda 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 69095 St Ethelreda School Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$4,300

#### 1142. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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 69098 St Ferdinand School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,300

### 1143. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Accounting Program Equipment

Transfer From: **Transfer To:** Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 149005 Accounting Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

#### 1144. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26231 James Weldon Johnson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$4,323

### 1145. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 30031 Walter S Christopher Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000 Defa
Amount: \$4,337

#### 1146. Transfer from Office of Planning and Data Management to Office of School Quality Measurement

Rationale: Need to transfer funds from OPDM to SQMR team to create a PO for SAS points since SQMR already have an account setup to

access training courses it will be easier this way

Default Value

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund

Transfer To:

10811 Office of School Quality Measurement
115 General Education Fund

54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration
54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration

000000 Default Value

000000 Default Value 000000 Default Value

Amount: \$4,350

### 1147. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From:
Transfer To:
46311 William Howard Taft High S

12150 Capital/Operations - City Wide
 46311 William Howard Taft High School
 422 CIP Series 2021A
 423 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,353

### 1148. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase equipment for STEM program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 55005 Property - Equipment

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

#### 1149. Transfer from John H Kinzie Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:24071John H Kinzie Elementary School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional54125Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,358

### 1150. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 2 Change Reason NA

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

Amount: \$4,362

## 1151. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 6 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Bowen High School 46491 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment **Asset Management Repairs** 009508 Ws O&M Cip 009506 Default Value 000000 Default Value 000000

Amount: \$4,368

#### 1152. Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Pulaski International School of Chicago Magnet, Gifted and IB Programs 10845 31211 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,378

#### 1153. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funding to cover summer bus cards

**Transfer From:** Transfer To: 12670 Education General - City Wide 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 54210 57940 **Pupil Transportation** 119004 Other General Charges 255052 **General Transportation Services** Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063 005063

#### 1154. 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 IV programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69080 Augustus Tolton Catholic Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$4,385

#### 1155. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29051 OHI 2 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Equipment 56310 56302 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,388

#### 1156. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Allied Health Program Supplies

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$4,391

#### 1157. 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 Title IV programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69154 St John Berchmans School Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,395

### 1158. 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 Title IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69154 St John Berchmans School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 1159. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OWN To Award 2021 422 00 01 Change Reason NA

**Transfer From: Transfer To:** 25931 Ludwig Van Beethoven Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$4,395

### 1160. 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 Title IV programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69154 St John Berchmans School 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,425

#### 1161. 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 Title IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St John Berchmans School 12625 69154 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,425

#### 1162. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22441 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22441 Irene C. Hernandez Middle School for the Advancement of Science 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

**Transfer To:** 

Amount: \$4,430

#### 1163. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22071 OHI 2 Change Reason NA

12150 Capital/Operations - City Wide 22071 New Field Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

Amount: \$4,430

Transfer From:

### 1164. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,434

### 1165. Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Transfer of funds

Transfer From:		Го:
Citywide Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
Project A1		Project A1
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort	Citywide Student Support and Engagement 25671  Miscellaneous Federal, State & Local Grants 324  Miscellaneous - Contingent Projects 54125  Other Instruction Purposes - Miscellaneous 119035  21st Century Community Learning Centers Cohort 442246

Amount: \$4,447

### 1166. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OPI 2 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,450

### 1167. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: CTE Health Program Equipment

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$4,454

### 1168. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: CTE Health Program Supplies

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

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#### 1169. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

Title I - School Improvement Carl Perkins
 Seminar, Fees, Subscriptions, Professional
 Title I - School Improvement Carl Perkins
 Commodities - Supplies

Memberships

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

### 1170. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46431 North-Grand High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

### 1171. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

#### 1172. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: CTE Allied Health Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School

**Transfer To:** 

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,454

#### 1173. Transfer from Office of Catholic Schools to St Alphonsus

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

69510 Office of Catholic Schools 69033 St Alphonsus 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 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: \$4,468

**Transfer From:** 

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#### 1174. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: money needed for CTE equipment for Broadcast suite

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,472

#### 1175. Transfer from Office of Catholic Schools to Queen Of All Saints School

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

**Transfer To: Transfer From:** Office of Catholic Schools Queen Of All Saints School 69510 69253 358 Title IV 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$4,492

#### 1176. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26881 OHI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26881 Suder Montessori Magnet ES CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,494

### 1177. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25771 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School 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: \$4,498

### 1178. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

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

Capital/Operations - City Wide 24991 Laura S Ward Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,500

Transfer From:

### 1179. Transfer from Office of Catholic Schools to Immaculate Conception

Title Iv, Part A - Nonpublic

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69042 Immaculate Conception 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440049

Title Iv, Part A - Nonpublic

Amount: \$4,500

440049

### 1180. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

**Transfer To: Transfer From:** Early College and Career - City Wide 46401 Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 55005 Property - Equipment 53307 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,500

#### 1181. Transfer from Network 3 to Network 3

Rationale: Book Order for N3 Leaders

**Transfer From:** Transfer To: 02431 Network 3 02431 Network 3 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 221234 Professional Develop/Curriculum Develp 232106 Region Office-Admin 000000 Default Value 000000 Default Value

Amount: \$4,500

#### 1182. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46251 Morgan Park High School 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: \$4,500

### 1183. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

### 1184. Transfer from Richard Edwards Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer 7	Transfer To:	
23081	Richard Edwards Elementary School	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$4,507

### 1185. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24311 OHI 6 Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	24311	George Manierre 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: \$4,520

#### 1186. Transfer from Marie Sklodowska Curie Metropolitan High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53405	Commodities - Supplies
171002	Driver Education	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: \$4,527

### 1187. 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 OHI 2 Change Reason NA

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

Amount: \$4,540

#### 1188. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
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
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

### 1189. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,576

### 1190. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22401 OHI 4 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22401	Luther Burbank 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: \$4,589

#### 1191. Transfer from Fairfield Elementary Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:		Transfer 1	Го:
26701	Fairfield Elementary Academy	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
111084	International Baccalaureate	212041	Guidance
008005	International Baccalaureate Program	000315	2020 Covid19 Shutdown Expenditures
111084	Memberships International Baccalaureate	212041	Guidance

Amount: \$4,593

### 1192. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,593

#### 1193. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

#### 1194. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26231 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,615

### 1195. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase PD for CTE Construction teachers

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative19035Other Instruction Purposes - Miscellaneous221011Improvement Of Instruction474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$4,620

#### 1196. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Percy L Julian High School 12150 46401 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,625

#### 1197. 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 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,632

### 1198. 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 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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### 1199. 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 1 Change Reason NA

Transfer From:
Transfer To:
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

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,642

### 1200. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:Transfer To:12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57505 Unemployment Compensation
600002 Contingency For Project Expansion 256214 Lunchroom Services
499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$4,644

#### 1201. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

24151 Leslie Lewis Elementary School

422 CIP Series 2021A

56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
56310 Copitalized Construction
56310 Copitalized Construction
56310 Copitalized Construction
66310 Copitalized Copitalized Construction
66310 Copitalized Copitalize

Amount: \$4,654

Amount: \$4,654

### 1202. 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 OWN 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25931Ludwig Van Beethoven Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Jood Boldan Value

# 1203. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02481Network 811385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51330Benefits Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

### 1204. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51330Benefits Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$4,660

#### 1205. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From: Transfer To:

12670 24601 Mount Vernon Elementary School Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 433158 II-Empower (Cohort 19 - Grant 7)

Amount: \$4,665

#### 1206. 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 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,666

#### 1207. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,667

### 1208. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electricity Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 1209. Transfer from Walter Payton College Preparatory High School to Information & Technology Services

Rationale: RITM0730599 budget transfer request to ITS to pay for Network access point

**Transfer From: Transfer To:** Information & Technology Services 70020 Walter Payton College Preparatory High School 12510 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 55005 Property - Equipment 142486 **Building Maintenance** 254901 Network Services (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,708

#### 1210. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** Early College and Career - City Wide 46301 Roger C Sullivan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Commodities - Supplies Miscellaneous - Contingent Projects 53405 148002 Medical Health Career Academy 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,710

#### 1211. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Queen Of All Saints School 12625 69253 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,733

#### 1212. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Archery

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

Amount: \$4,750

# 1213. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

#### 1214. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23421 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253511 Campus Parks 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$4,800

#### 1215. 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 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,800

#### 1216. Transfer from Children of Peace to Grant Funded Programs Office - City Wide

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 Children of Peace 69135 12625 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$4,800

#### 1217. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

57705 Services - Space Rental 53307 Commodities: Software Licenses (Instructional)

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$4,800

### 1218. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69074 St Christina School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

#### 1219. 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 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction

009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,815

### Transfer from Nicholas Senn High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer To: Transfer From:** 

10845 47061 Nicholas Senn High School Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125

Memberships

International Baccalaureate 212041 111084 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,835

### 1221. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: money needed for CTE equipment for Broadcast suite

**Transfer From: Transfer To:** 

13727 Early College and Career - City Wide 46171 Hyde Park Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140205 119035 **Broadcast Technology** 

Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$4,839

#### 1222. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 ODR 3 Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 46331 12150 George Washington High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value

000000 Default Value

Amount: \$4,864

## 1223. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46631 OHI 4 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46631 South Shore Intl College Prep High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

#### 1224. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23311

Joseph E Gary Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

### 1225. 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 To: Transfer From:** Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370005 Non-Public School Pupils Services 217662 lasa-Nonpublic Summer Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,886

499803

#### 1226. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22931 OHI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Charles S Deneen Elementary School 12150 22931 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,889

#### 1227. Transfer from Network 5 to Network 5

Rationale: Transfer to purchase office furniture

**Transfer From: Transfer To:** 02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55010 Property - Furniture Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value

000000 Default Value

Amount: \$4.894

### 1228. Transfer from GFP/Other Private Schools to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** GFP/Other Private Schools 69063 69103 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 Neglected Programs 430527 Neglected Programs

#### 1229. Transfer from Pre-K - 12 Curriculum to Frazier Prospective IB Magnet ES

Rationale: Libraries funds for schools

**Transfer From:**Transfer To:

10814 Pre-K - 12 Curriculum
29411 Frazier Prospect

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 29411 Frazier Prospective IB Magnet ES
 General Education Fund
 115 General Education Fund
 13305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$4,900

#### 1230. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund

Transfer To:

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 390007 Nonpublic Community Parent Involvement 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,900

#### 1231. Transfer from James G Blaine Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22261 OMA To Award 2020 422 00 04 Change Reason NA

**Transfer From:** Transfer To: James G Blaine Elementary School Capital/Operations - City Wide 22261 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 

000000 Default Value 000000 Default Value

Amount: \$4,900

#### 1232. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School 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: \$4,900

### 1233. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26921 OHI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1234. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 23591 Helge A Haugan Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,929

### 1235. Transfer from Network 14 to Network 14

Rationale: Strategic Planning Support

Transfer From: Transfer To:

 02641
 Network 14
 02641
 Network 14

 115
 General Education Fund
 115
 General Edu

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54125 Services - Professional/Administrative

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,930

#### 1236. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23351 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jesse Owens Elementary Community Academy 12150 23351 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,936

#### 1237. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24361 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24361 John L Marsh Elementary 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: \$4,950

### 1238. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 1239. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24241Joseph Lovett Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$4,982

### 1240. 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 OGC 1 Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46301 Roger C Sullivan High School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,990

#### 1241. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25991 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25991 Joseph Brennemann Elementary School

422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,990

### 1242. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46421 OHI 5 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School

422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value
422 CIP Series 2021A
Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,990

### 1243. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 51021 OHI 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

#### 1244. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46331 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$4,995

### 1245. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23731 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,997

#### 1246. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66441 OPI Change Reason NA

Transfer From: Transfer To:

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

Amount: \$4,999

#### 1247. Transfer from Network 13 to Network 13

Rationale: Network purchases

Transfer From: Transfer To:

02531Network 1302531Network 13115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5.000

### 1248. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

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

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#### 1249. 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 Title IV programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys

> Title IV 358 Title IV

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

Amount: \$5,000

#### 1250. <u>Transfer from Education General - City Wide to Real Estate</u>

Rationale: CK 98038 FY21 Cell Tower Replacement Fee T mobile 5 000 Gallistel

**Transfer To: Transfer From:** 

11910 12670 Education General - City Wide Real Estate

School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

000388 150900 Grants - Supplemental Cellular Revenue

Amount: \$5,000

#### 1251. Transfer from Pre-K - 12 Curriculum to John Hancock College Preparatory High School

Rationale: Libraries funds for schools

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 46021 John Hancock College Preparatory High School

General Education Fund General Education Fund 115 115 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital) 53307

221220 Library Automation 221220 **Library Automation** 000000 Default Value 000000 Default Value

Amount: \$5,000

### Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School

Rationale: Libraries funds for schools

**Transfer From: Transfer To:** 

10814 Pre-K - 12 Curriculum 24691 Alfred Nobel Elementary School General Education Fund General Education Fund 115 115 53307 53305 Instructional Materials (Non-Digital)

Commodities: Software Licenses (Instructional)

Library Automation 221220 Library Automation 221220 000000 Default Value 000000 Default Value

Amount: \$5.000

### 1253. Transfer from Pre-K - 12 Curriculum to Mark Sheridan Math & Science Academy

Rationale: Libraries funds for schools

Transfer To: Transfer From:

Pre-K - 12 Curriculum 29201 Mark Sheridan Math & Science Academy 10814

General Education Fund General Education Fund 115 115

53307 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital) 221220 Library Automation 221220 Library Automation

Default Value 000000 Default Value 000000

Amount: \$5,000

#### 1254. Transfer from David G Farragut Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From: Transfer To:** 

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53091	David G Farragut Career Academy High School	13737	Sports Administration and Facilities Management - City

Wide 115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 53405 Commodities - Supplies 171002 **Driver Education** 150006 **Elementary Sports** 000000 Default Value 000000 Default Value

Amount: \$5,000

### Transfer from Benito Juarez Community Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer To:** Transfer From: 46421 Benito Juarez Community Academy High School 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund

Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 Driver Education 150006 Elementary Sports 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1256. Transfer from Albert G Lane Technical High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer To: Transfer From: 46221 Albert G Lane Technical High School 13737 Sports Administration and Facilities Management - City General Education Fund 115 General Education Fund Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 **Driver Education** 150006 **Elementary Sports** 

000000

Default Value

Amount: \$5,000

000000

#### 1257. Transfer from Neal F Simeon Career Academy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Default Value

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School Sports Administration and Facilities Management - City 13737

General Education Fund 115 General Education Fund 115 Services - Repair Contracts 53405 Commodities - Supplies 56105 171002 **Driver Education** 150006 Elementary Sports 000000 Default Value 000000 Default Value

Amount: \$5,000

### 1258. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase audiology equipment for students

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City

Wide Special Education Fund 114 Special Education Fund 114 Property - Equipment 53305 Instructional Materials (Non-Digital) 55005 Speech Correction Services 120801 Hearing Impairment Deaf 121001

Default Value 000000 Default Value

000000

# 1259. Transfer from Department of Personalized Learning to Jonathan Burr Elementary School

Rationale: Final disbursement for PL Champion Stipend at Burr ES as part of the RFP Cohort Schools Program

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 22471 Jonathan Burr Elementary School General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin 233010 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$5,000

# 1260. Transfer from Department of Personalized Learning to Arthur A Libby Elementary School

Rationale: Final disbursement for PL Champion Stipend at Libby ES as part of the RFP Cohort Schools Program

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 24171 Arthur A Libby Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 1261. Transfer from Grant Funded Programs Office - City Wide to St Benedict 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 69054 St Benedict School Title II - Teacher Quality 353 Title II - Teacher Quality 353 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: \$5,000

### 1262. Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort	442245	21st Century Community Learning Centers (Cohort
	19-Grant 5)		19-Grant 5)

Amount: \$5,000

Transfor From:

### 1263. 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

ITALISTET FIORI.		Hallstei	10.
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
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Transfor To:

# 1264. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

# 1265. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

Tuesday Fuers

### 1266. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

# 1267. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54215	Car Fare	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Tuessefes Tes

Amount: \$5,000

# 1268. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ISCA memberships for school counselors and StoryBuilder memberships for students

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

### 1269. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

**Transfer From: Transfer To:** 

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 115 General Education Fund 115 General Education Fund Services - Printing 54520 51320 **Bucket Position Pointer** General Salary S Bkt 213011 **Health Services** 290001 Default Value 000000 000000 Default Value

Amount: \$5,000

# 1270. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

19-Grant 5)

**Transfer To: Transfer From:** 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort 442245

19-Grant 5)

Amount: \$5,000

### 1271. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

**Transfer From:** Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54125 55005 Property - Equipment Student Discipline 211010 Tier I Services 231001 Default Value 000000 Default Value 000000

Amount: \$5,000

### 1272. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: JROTC supplies

Transfer From: Transfer To: Phoenix Military Academy High School 05261 Department of JROTC 55011

115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 221227 Curriculum Development 221227 Curriculum Development Default Value

000000 Default Value 000000

Amount: \$5,000

### 1273. Transfer from Department of JROTC to Department of JROTC

Rationale: Paint for JROTC office

Transfer To: **Transfer From:** 

Department of JROTC 05261 Department of JROTC 05261 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer Curriculum Development 221227 Curriculum Development 221227

000000 Default Value 000000 Default Value

# 1274. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: JROTC Desktops

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 55005 Property - Equipment 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

# 1275. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer to support laser engraver for JROTC

Transfer From: Transfer To:

05261Department of JROTC45231Air Force Academy High School115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

### 1276. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: PT Uniforms and supplies

Transfer From:Transfer To:05261Department of JROTC53041Charles Allen Prosser Career Academy High School

115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

### 1277. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: PT Uniforms and supplies

Transfer From:Transfer To:05261Department of JROTC46381George Washington Carver Military Academy HS

115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies221227Curriculum Development221227Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5.000

# 1278. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Ranks polos slacks for cadets

Transfer From: Transfer To:

05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund General Education Fund 115 115 57705 Services - Space Rental 53405 Commodities - Supplies Curriculum Development Curriculum Development 221227 221227

000000 Default Value 000000 Default Value

#### 21-0623-EX2

# 1279. Transfer from Network 2 to Network 2

Rationale: eoy purchase

**Transfer From:** Transfer To: 02421 Network 2 02421 Network 2

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Region Office-Support 221080 Aio - Improvement Of Instruction 232105 000000 Default Value 000000 Default Value

Amount: \$5,000

# <u>Transfer from Grant Funded Programs Office - City Wide to St Eugene School</u>

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

**Transfer To: Transfer From:** Grant Funded Programs Office - City Wide 69096 12625 St Eugene School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

494077

#### 1281. Transfer from Grant Funded Programs Office - City Wide to St William 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 William School 12625 69300 Title II - Teacher Quality 353 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 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: \$5,000

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds transfer in order to create miscellaneous bucket for GEER Recruitment

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Improvement Of Instruction General Salary S Bkt 221011 290001 499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$5.000

# Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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 69197 Maternity Bvm School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 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

### 1284. 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 Title II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 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: \$5,000

### 1285. Transfer from Office of Catholic Schools to St Therese School

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

**Transfer To: Transfer From:** Office of Catholic Schools 69285 69510 St Therese School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

#### 1286. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line consolidation

Transfer From: Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation General Education Fund 115 General Education Fund 115 Travel Expense 53405 Commodities - Supplies 54205 233010 Other Govt Funded Prog-Admin 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$5,000

### 1287. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69035 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5.000

# 1288. Transfer from Network 14 to Network 14

Rationale: Training

Transfer To: **Transfer From:** Network 14 02641 02641 Network 14 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

### 1289. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 4 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,010

# 1290. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 31301 Claremont Academy Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$5,020

#### 1291. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29391 Sir Miles Davis Magnet Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,020

### 1292. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24801 Luke O'Toole Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5.020

# 1293. 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 Title IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69236 12625 Pope Francis Global Academy-South 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 1294. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23631 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$5,043

### 1295. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:Transfer To:10875Citywide Student Support and Engagement10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Continuent Projects54125Services - Professional/Administrative321014Improvement Of InstructionOther Instructions Duragous Miscellaneous

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442242 21st Century Community Learning Centers (Cohort 442242 21st Century Cohort 442242 21st Century Chart 442242

19-Grant 2)

Amount: \$5,060

# 1296. Transfer from Network Support to Carl Schurz High School

19-Grant 2)

Rationale: Transfer of funds for AVID Training

**Transfer From:**Transfer To:
46281 Carl Schurz High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$5,100

#### 1297. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31111 OEN 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$5,100

### 1298. Transfer from Early College and Career - City Wide to James H Bowen High School

Rationale: equipment for CTE pre engineering lab at Bowen

Transfer From: Transfer To:

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 55005 Property - Equipment 144606 Carpentry 141501 Cte - Project Lead The Way

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

# 1299. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41111 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,120

# 1300. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56306 Capitalized Furniture 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$5,127

#### 1301. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Benito Juarez Community Academy High School 46421 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$5,141

#### 1302. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Academy Supplies Curie

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

Amount: \$5.147

# 1303. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69010 Islamic Community Center of IL Title IV 358 Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 1304. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69010 Islamic Community Center of IL Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 370007 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$5,148

# 1305. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46361 OPI 5 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 46361 Kenwood Academy High School 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: \$5,150

#### 1306. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46181 Thomas Kelly High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Student Tuition - Charter Schools 55005 54320 Property - Equipment 221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$5,161

### 1307. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Non-Public School Pupils Services 370005 217662 lasa-Nonpublic Summer 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5.190

# 1308. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23061 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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# 1309. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 49121 OPI Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 49121 Little Village Multiplex CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,190

# 1310. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23871 OHI 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,195

#### 1311. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Equipment for STEM program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Property - Equipment Miscellaneous Charges 55005 57940 888888 Contingency Balancing Program 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$5,200

### 1312. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: For CSI programs at Talman ES

**Transfer From: Transfer To:** 26781 10875 Citywide Student Support and Engagement Talman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 221011 Other Government Funded - Community Services 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$5.200

# 1313. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc. 494077

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### 1314. Transfer from Department of JROTC to William J Bogan High School

Rationale: Promethean board

Transfer From: Transfer To:

05261Department of JROTC46041William J Bogan High School115General Education Fund115General Education Fund54520Services - Printing55005Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$5,201

# 1315. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56302Capitalized Equipment

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$5,217

#### 1316. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 OHI 3 To Award 2020 422 00 04 Change Reason NA

**Transfer From:** Transfer To: Bowen High School Capital/Operations - City Wide 46491 12150 CIP Series 2021A CIP Series 2021A 422 422 56302 Capitalized Equipment 56310 Capitalized Construction Ws O&M Cip 009508 009506 **Asset Management Repairs** 

000000 Default Value 000000 Default Value

Amount: \$5,217

### 1317. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

25331 Arnold Mireles Elementary Academy

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56302
 Capitalized Equipment

 009506
 Asset Management Repairs
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5.217

# 1318. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer

**Transfer From:**11405 Computer Science

Transfer To:
11405 Computer Science
11405 Computer Science

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 499819 Esser lii - Dw Targeted 499819 Esser lii - Dw Targeted

# 1319. Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer 7	Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
52130	Career Service Salaries - Extended Day	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$5,238

# 1320. Transfer from Network 16 to Network 16

Rationale: souvenirs

Transfer From:		Го:
Network 16	02661	Network 16
General Education Fund	115	General Education Fund
Services - Professional/Administrative	53405	Commodities - Supplies
Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
Default Value	000000	Default Value
	Network 16 General Education Fund Services - Professional/Administrative Aio - Improvement Of Instruction	Network 16 02661 General Education Fund 115 Services - Professional/Administrative 53405 Aio - Improvement Of Instruction 221080

Amount: \$5,250

# 1321. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer	0:
12670	Education General - City Wide	12010	Nutrition Support Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	256214	Lunchroom Services
499816	Esser li - District Initiatives	499816	Esser li - District Initiatives

Amount: \$5,277

# 1322. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

Transfer From:		Transfer T	0:
69510	Office of Catholic Schools	69248	Rogers Park Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$5,300

# 1323. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:		Transfer TO:		
	12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

### 1324. Transfer from William J Bogan High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46041William J Bogan High School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,329

# 1325. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 253508 Renovations Chimney 000000 Default Value 000000 Default Value

Amount: \$5,330

### 1326. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

29281 Mark Skinner Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009555Chimney253508Renovations000000Default Value000000Default Value

Amount: \$5,332

### 1327. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57605 Workers Compensation

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$5,333

### 1328. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Auto Tech Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 1329. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser 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
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,344

# 1330. 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:		Го:
Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
CIP Series 2021A	422	CIP Series 2021A
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	009426	All Other
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Repairs & Improvements Default Value	Capital/Operations - City Wide 22871 CIP Series 2021A 422 Capitalized Construction 56310 Repairs & Improvements 009426

Amount: \$5,350

### 1331. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
221214	Cte General Administration	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$5,352

# 1332. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer	From:	Transfer	10:
51091	Roberto Clemente 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
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,375

### 1333. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open bucket position

Transfer F	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
231124	Strategic Planning And Development: Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

### 1334. Transfer from Office of Catholic Schools to St Gall School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69110 St Gall School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

### 1335. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: For renting box trucks from Enterpris

**Transfer From: Transfer To:** 11890 11890 CPS Warehouse - City Wide CPS Warehouse - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Equipment Rental Miscellaneous - Contingent Projects 54510 57915 257304 257304 Warehousing Warehousing 000000 000000 Default Value Default Value

Amount: \$5,400

Amount: \$5,400

#### 1336. Transfer from Grant Funded Programs Office - City Wide to St Gall 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 Gall School 12625 69110 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 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: \$5,400

### 1337. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5.408

# 1338. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: To purchase tech equipment that includes speakers and a mixer for sound system for school events that involve community engagement books for teachers who want to improve their RJ practices supplies for student engagement ie SVC kits movie license

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 School Instructional Support Services 221001 School Instructional Support Services 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1339. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

**Transfer From: Transfer To:** 46281 Carl Schurz High School 10875

Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221001 School Instructional Support Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,446

# Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 7 Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 46311 William Howard Taft High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,474

#### 1341. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 25101 Frank W Reilly Elementary School 11371 General Education Fund General Education Fund 115 115

Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$5,477

### 1342. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** Student Support and Engagement 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001

000675

K-\* Ost Award Program

000000 Default Value

Amount: \$5.477

# 1343. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From:

Student Support and Engagement 32031 11371 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

#### 1344. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School 115 General Education Fund 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

### 1345. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover Grading for Equity PD for Network 6 school and teacher leaders

**Transfer To: Transfer From:** 02461 02461 Network 6 Network 6 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 000000 000000 Default Value Default Value

Amount: \$5,500

#### 1346. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St. Francis de Sales HS 12625 69107 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,500

#### 1347. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69236 Pope Francis Global Academy-South Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5.500

# 1348. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69197 Maternity Bvm School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 1349. Transfer from Office of Catholic Schools to Maternity Bvm School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69197 Maternity Bvm School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,500

### 1350. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69302 Catherine Cook School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,500

#### 1351. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442244 442244 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$5,500

### 1352. Transfer from Office of Catholic Schools to Chicago Waldrorf School

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69422 Chicago Waldrorf School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Amount: \$5,500

#### 1353. Transfer from Office of Catholic Schools to Queen Of All Saints School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69253 Queen Of All Saints School 358 Title IV 358 54125 Services - Professional/Administrative Services - Non Professional 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

#### 1354. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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 69056 Blessed Agnes School 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: \$5,500

### 1355. Transfer from Grant Funded Programs Office - City Wide to St Viator 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 69294 St Viator School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 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: \$5,500

#### Transfer from Network 13 to Network 13

Rationale: NETWORK PURCHASE ORDERS

**Transfer From:** Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$5,521

### 1357. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5.525

# 1358. Transfer from St Margaret Of Scotland School to Grant Funded Programs Office - City Wide

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

**Transfer To:** 69182 St Margaret Of Scotland School 12625 Grant Funded Programs Office - City Wide Title IV Title IV 358 358 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,540

Transfer From:

# 1359. Transfer from Edward A Bouchet Math & Science Academy ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** 22371 Edward A Bouchet Math & Science Academy ES 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance

000315

2020 Covid19 Shutdown Expenditures

Amount: \$5,567

### 1360. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

International Baccalaureate Program

Rationale: Transfer of funds

008005

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 54520 Services - Printing 55005 Property - Equipment 213011 213011 Health Services Health Services 000000 Default Value 000000 Default Value

Amount: \$5,568

# 1361. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: trumpets

**Transfer From:** Transfer To: 05261 Department of JROTC Marine Leadership Academy at Ames 41111 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Rotc - Hs Rotc - Hs 113119 113119 Default Value 000000 Default Value 000000

Amount: \$5,593

### 1362. Transfer from Grant Funded Programs Office - City Wide to St Hilary 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 Hilary School 12625 69123 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: \$5,600

### 1363. Transfer from St Hilary School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69123 St Hilary School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

#### 1364. Transfer from Office of Catholic Schools to St Hilary School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69123 St Hilary School **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,600

### 1365. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** Early College and Career - City Wide William Howard Taft High School 13727 46311 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$5,600

#### 1366. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Furniture Capitalized Construction 56306 56310 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,622

### 1367. Transfer from Joshua D Kershaw Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: **Transfer To:** 23991 Joshua D Kershaw Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$5,645

### 1368. 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 IV programs

12625 Grant Funded Programs Office - City Wide 69279 St Sylvester School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

**Transfer To:** 

Amount: \$5,645

**Transfer From:** 

### 1369. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$5,650

### 1370. Transfer from Education General - City Wide to Network 10

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:**12670 Education General - City Wide

Transfer To:
02501 N

12670 Education General - City Wide Network 10 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$5,653

#### 1371. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46401 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment

Memberships

221011 Improvement Of Instruction 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,660

### 1372. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Curriculum Boxes

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 221011 Improvement Of Instruction

322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$5,686

### 1373. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

#### 21-0623-EX2

# 1374. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Removing grant funds from school due to loss of transition students

**Transfer From: Transfer To:** 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood 005063

Amount: \$5,740

# 1375. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24641 OHI 5 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,750

### 1376. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31111 OHI 3 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John Hay Elementary Community Academy 12150 31111 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,750

### 1377. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25021 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5.750

# 1378. 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 4 Change Reason NA

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,750

Transfer From:

# 1379. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund 115 General Education Fund 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 300008 Community/Parent Involvement 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$5,769

# 1380. Transfer from ICC Full Time School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** ICC Full Time School 69537 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 Commodities - Supplies 57940 Miscellaneous Charges 53405 370007 Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,770

#### 1381. Transfer from Office of Catholic Schools to St Edward School

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

**Transfer From:** Transfer To: Office of Catholic Schools 69510 69092 St Edward School 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,773

#### 1382. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5.789

# 1383. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1384. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort

19-Grant 5)

19-Grant 5)

Amount: \$5,825

# 1385. Transfer from Office of Catholic Schools to Daystar School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$5,840

### 1386. Transfer from Education General - City Wide to Network 7

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:** Transfer To: 12670 Education General - City Wide 02471 Network 7 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Contingency For Project Expansion 300006 Early Childhood - Community Services 600002 Esser li - District Initiatives Esser li - District Initiatives 499816 499816

Amount: \$5,840

### 1387. Transfer from Education General - City Wide to Network 6

Rationale: To clear negatives that resulted from an expenditure

02461 Network 6 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services 499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Transfer To:

Amount: \$5,840

#### 1388. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital)

Memberships
230010 Administrative Support 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

#### 1389. 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 OGC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School

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

Amount: \$5,843

### 1390. Transfer from Daystar School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69566 Daystar School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV

Commodities - Supplies 57940 Miscellaneous Charges 53405 228952 Federal - Nonpublic Inst (Christian) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic

Title Iv, Part A - Nonpublic 440049 440049

Amount: \$5,843

#### 1391. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69050 St Barnabas School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$5,850

### 1392. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46341 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5.850

# 1393. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OUV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23311 12150 Joseph E Gary Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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#### 1394. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,889

# 1395. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25541 OHI 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25541 William K New Sullivan Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,889

### 1396. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26541 OHI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Carter G Woodson South Elementary School 12150 26541 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: \$5,895

### 1397. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25061 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25061 Ravenswood 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: \$5.895

# 1398. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 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

#### 1399. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23491 ORR Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,900

# 1400. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OPI Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 22651 George F Cassell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,900

#### 1401. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23001 John C Dore Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,904

### 1402. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5.904

# 1403. Transfer from Education General - City Wide to Network 2

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: Education General - City Wide 02421 12670 Network 2 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

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# 1404. Transfer from Network Support to Thomas Kelly High School

Rationale: Transfer of funds for AVID Training

Transfer From: Transfer To:

11110 Network Support
 115 General Education Fund
 46181 Thomas Kelly High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$5,950

# 1405. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Professional Services for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125023 888888 Contingency Balancing Program Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,950

#### 1406. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Nonpublic Inst. & Supp. Serv. - Catholic

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69124 Holy Angels School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370003 370004 Nonpublic Fine Arts

430251

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,975

430251

# 1407. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Transfer of funds

**Transfer From:** Transfer To: Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School 11385 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies 53405 Commodities - Supplies 53405 119027 Prek Instruction 119027 **Prek Instruction** 

119027 Prek Instruction 119027 Prek Instruction 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$5,984

#### 1408. Transfer from Arts to Arts

Rationale: Transfer to cover music festival clinicians

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

115 General Education Fund
53405 Commodities - Supplies
54125 Services - Professional/Administrative

 113032
 Music - Hs
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

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# 1409. Transfer from Arts to Arts

Rationale: Transfer to cover consultant needs No need for pupil transportation due to Covid

**Transfer From:**Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

54210 Pupil Transportation 54125 Services - Professional/Administrative 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$6,000

# 1410. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26301Ronald E McNair Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,000

#### 1411. Transfer from William Howard Taft High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From:**46311 William Howard Taft High School

13737 Sports Administration and Facilities Management - City

W

General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 53405 Commodities - Supplies 150006 171002 **Driver Education Elementary Sports** 000000 Default Value 000000 Default Value

Amount: \$6,000

### 1412. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: chromebooks for CTE barbering lab at Simeon

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001Allied Health140225Cosmetology474568Special Student Needs-C. Perkins474568Special Student Needs-C. Perkins

Amount: \$6,000

### 1413. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide GFP/Other Private Schools 69103 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370004 370007 Nonpublic Homeschool/Other 460025 Preschool Incentive Grant 462076 Lea Flowthru Instruction - Nonpublic

#### 1414. Transfer from Grant Funded Programs Office - City Wide to St Gall School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69110 St Gall School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv. Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$6,000

# 1415. 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 Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

#### 1416. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for high school decision day

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 **Pupil Transportation** 53405 Commodities - Supplies 54210 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$6,000

#### 1417. Transfer from Network 2 to Network 2

Rationale: FOR EOY PURCHASE ORDERS

**Transfer From: Transfer To:** 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction Region Office-Support 221080 232105 000000 Default Value 000000 Default Value

Amount: \$6.000

# 1418. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: For Purchase of Audiology Equipment

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide Diverse Learner Related Services Providers - City 11675 11675 Special Education Fund Special Education Fund Miscellaneous Charges 55005 Property - Equipment 57940 Special Education Instruction K-12 120801 Hearing Impairment Deaf 127725 000000 Default Value 000000 Default Value

#### 1419. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: supplies for high school college decision day

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
116 S4210 Pupil Transportation
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Education Fund

000000 Default Value 000000 Default Value

Amount: \$6,000

# 1420. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer To: Transfer From:** 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243

000000

Default Value

19-Grant 3) 19-Grant 3)

Amount: \$6,000

### 1421. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Telecom Cell Expenditure

**Transfer From: Transfer To:** 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) Other Enrichment Programs 254501 119045

000000 Default Value

Amount: \$6,000

### 1422. 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 Title II programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69226 Mt Carmel Academy Of East Lakeview 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: \$6,000

#### 1423. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From:Transfer To:10910LSC Relations10910LSC Relations

115 General Education Fund 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative

251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

#### 1424. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69159 Trinity High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,001

### 1425. Transfer from Trinity High School to St Mary Of The Angels School

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

**Transfer From: Transfer To:** 69159 Trinity High School 69189 St Mary Of The Angels School Title IV Title IV 358 358 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$6,001

#### 1426. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46261 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46261 Wendell Phillips Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,060

### 1427. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

**Transfer From: Transfer To:** 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$6,062

#### 1428. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer To: Transfer From: Citywide Student Support and Engagement Paul Revere Elementary School 10875 25121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

### 1429. Transfer from Kate S Kellogg Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:23971Kate S Kellogg Elementary School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional54125Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,080

# 1430. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23311 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23311 Joseph E Gary Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,085

### 1431. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: software expenditure

**Transfer From: Transfer To:** 12210 Procurement and Contracts Office 12210 **Procurement and Contracts Office** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Purchasing & Contracts Admin Purchasing & Contracts Admin 257101 257101 000000 Default Value 000000 Default Value

Amount: \$6,100

### 1432. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer To: Grant Funded Programs Office - City Wide 69032 12625 Village Leadership Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,102

# 1433. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: DM equipment over transfer

**Transfer From: Transfer To:** Percy L Julian High School Early College and Career - City Wide 46401 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design Improvement Of Instruction 147601 221011 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 1434. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: For CSI Programs at South Shore Fine Arts Academy

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442202	21st Century Community Learning Centers - (Cohort	442202	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

Amount: \$6,129

# 1435. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1	442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$6,140

# 1436. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School		
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009426	All Other	253508	Renovations		
379026	2020 Dceo State Capital Grants - Kenwood Hs	379026	2020 Dceo State Capital Grants - Kenwood Hs		

Amount: \$6,152

# 1437. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
	12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School	
	425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
	56310	Capitalized Construction	54125	Services - Professional/Administrative	
	009426	All Other	253508	Renovations	
	379026	2020 Dceo State Capital Grants - Kenwood Hs	379026	2020 Dceo State Capital Grants - Kenwood Hs	

Amount: \$6,152

# 1438. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Supplies

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
322027	Cte Ed Career Pathway Continuation	322027	Cte Ed Career Pathway Continuation	

# 1439. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46341 OPI 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,195

# 1440. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22581 OHI Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,196

#### 1441. 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 IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 Title IV 358 Title IV 358 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: \$6,200

## 1442. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69302 Catherine Cook School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.200

# 1443. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: ESY Supplies

Transfer To: Transfer From: Diverse Learner Quality Instruction Diverse Learner Quality Instruction 11674 11674 Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) Special Education Instruction K-12 Special Education Instruction K-12 127725 127725 000000 Default Value 000000 Default Value

#### 1444. Transfer from Education General - City Wide to Network 1

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:**12670 Education General - City Wide

Transfer To:
02411 Network 1

370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular600002Contingency For Project Expansion300006Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$6,249

# 1445. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22551 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22551 Andrew Carnegie Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$6,251

#### 1446. 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 3 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$6,276

## 1447. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6.280

# 1448. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55191 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

#### 1449. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 26921 Disney II Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,300

## 1450. Transfer from Disney II Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26921 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From: Transfer To:** Disney II Magnet School Capital/Operations - City Wide 26921 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 000000 Default Value Default Value

Amount: \$6,300

#### 1451. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,300

## 1452. 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 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6.345

# 1453. Transfer from Office of Catholic Schools to Urban Prairie Waldorf School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69188 Urban Prairie Waldorf School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

## 1454. 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 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,350

## 1455. 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 II programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69433 Telshe Yeshiva High School A 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 Title lia - Other Private Supplementary Servc.

Amount: \$6,378

#### 1456. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442241 442241 19-Grant 1) 19-Grant 1)

10 01.

Amount: \$6,380

# 1457. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: 46281 Carl Schurz High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

**Transfer To:** 

Amount: \$6,400

#### 1458. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

12625 Grant Funded Programs Office - City Wide St Richard School 69260 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,431

**Transfer From:** 

# 1459. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69260 St Richard School 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,431

# 1460. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23341Johann W von Goethe Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada000000Default Value000000Default Value

Amount: \$6,432

#### 1461. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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	69461	Morgan Park Academy	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic	
499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$6,450

## 1462. Transfer from Education General - City Wide to Network 9

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer To:	
12670	Education General - City Wide	02491	Network 9
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

Amount: \$6,455

# 1463. Transfer from Education General - City Wide to Network 13

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	02531	Network 13
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
499816	Esser Ii - District Initiatives	499816	Esser Ii - District Initiatives

#### 1464. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,482

## 1465. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy 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: \$6,500

#### 1466. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 10814 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53304 Instructional Materials (Digital) 54505 Memberships 221220 Library Automation 221216 Libraries - Curriculum 000000 000000 Default Value Default Value

Amount: \$6,500

## 1467. Transfer from Office of Catholic Schools to Epiphany School

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

Transfer From: Transfer To: Office of Catholic Schools 69094 69510 **Epiphany School** 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,500

# 1468. Transfer from Talent Office to George Washington High School

Rationale: Cover the cost for Civic Leadership Academy Program Fee for Barbara San Roman

**Transfer From: Transfer To: Talent Office** George Washington High School 11010 46331 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships 264217 **Talent Management** 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

# 1469. Transfer from Talent Office to Family & Community Engagement Office

Rationale: cover Earl Grandberry Civic Leadership Academy program fee

**Transfer From:** Transfer To:

11010 Talent Office 14060 Family & Community Engagement Office

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54305 **Tuition** Other After Schools Programs 221234 Professional Develop/Curriculum Develp 320020

Default Value 000000 Default Value 000000

Amount: \$6,500

# 1470. Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer To: **Transfer From:** 10875 32021 Lionel Hampton Fine & Performing Arts ES Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 51130 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers

Amount: \$6,528

#### 1471. Transfer from Oscar Mayer Magnet School to Magnet, Gifted and IB Programs

442198 21st Century Community Learning Centers

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24401 Oscar Mayer Magnet School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,535

## 1472. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23511 OHI 2 Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,540

#### 1473. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22771 OGC Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

Campus Parks 009509 Ss O&M Cip 253511 000000 Default Value 000000 Default Value

# 1474. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer 1	Transfer To:	
26601	William E B Dubois Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433158	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion	

Amount: \$6,570

# 1475. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase equipment for STEM program

Transfer From:		Transfer 1	To:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
888888	Contingency Balancing Program	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$6,576

#### 1476. Transfer from Arts to Arts

Rationale: Transfer to services line to cover consultant needs

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113035	All City Arts K-12	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$6,581

# 1477. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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	69101	Pope John Paul II/Five Holy Martyrs		
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: \$6,600

# 1478. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K 8 OST Award Program Staffing Award 25

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24891	Helen Peirce International Studies 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

# 1479. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beaubien K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** 

11371 Student Support and Engagement 22201 Jean Baptiste Beaubien Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value 000000 000675 K-\* Ost Award Program

Amount: \$6,650

## Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K 8 OST Award Program Staffing Award 25

Transfer To: **Transfer From:** 22691 Marvin Camras Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115

**Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 000675 K-\* Ost Award Program Default Value

Amount: \$6,650

#### 1481. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K 8 OST Award Program Staffing Award 25

**Transfer From:** Transfer To: Student Support and Engagement 11371 22601 Rachel Carson Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,650

## Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 25

**Transfer From: Transfer To:** Student Support and Engagement 20071 Columbia Explorers Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6.650

# Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K 8 OST Award Program Staffing Award 25

Transfer To: Transfer From: Student Support and Engagement 23801 William G Hibbard Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-\* Ost Award Program

000000 Default Value

#### 1484. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 11371 22821 John C Coonley Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,650

## 1485. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Staffing Award 25

Transfer From:Transfer To:11371Student Support and Engagement31211Pulaski International School of Chicago115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,650

#### 1486. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:
11371 Student Support and Engagement 31211 Pulaski International School of Chicago

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,650

## 1487. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

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

Transfer To:
69605 Heritage Leadership Academy

Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Christian) Federal - Nonpublic Inst (Catholic) 228952 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.651

# 488. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1489. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)		19-Grant 3)

Amount: \$6,666

# 1490. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: to pay new teachers for end of the year planning meetings and focus groups

Transfer From:		Transfer <sup>*</sup>	Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation	
358	Title IV	358	Title IV	
51330	Benefits Pointer	51130	Teacher Salaries - Extended Day	
290001	General Salary S Bkt	221011	Improvement Of Instruction	
440048	Title Iv, Part A	440048	Title Iv, Part A	

Amount: \$6,673

# 1491. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$6,700

# 1492. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$6,700

# 1493. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

rransier r	-rom:	Transier	10:
12625	Grant Funded Programs Office - City Wide	69096	St Eugene School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

# 1494. Transfer from Network 9 to Network 9

Rationale: transferring funds for consultants

Transfer From: Transfer To:

02491 Network 9 02491 Network 9

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$6,700

## 1495. Transfer from Marquette Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24341 Marquette Elementary School 10845 Magnet, Gifted and IB Programs
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,715

## 1496. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26861 **Uplift Community High School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,715

## 1497. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School 358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$6,720

## 1498. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 26031 Robert Nathaniel Dett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

#### 1499. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

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

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 29051

Leif Ericson Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,721

## <u>Transfer from CICS - Wrightwood to Pathways in Education- Avondale</u>

Rationale: Transfer funds to complete Installment 5 payment

Transfer To: **Transfer From:** 

CICS - Wrightwood 65016 66381 Pathways in Education- Avondale General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools

Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools

000000 000575 Student Based Budgeting Default Value

Amount: \$6,721

#### 1501. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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 69550 Muhammad Univ Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6,724

#### 1502. Transfer from Grant Funded Programs Office - City Wide to St Benedict 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 69054 St Benedict School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

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

Amount: \$6.750

# 1503. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

#### 1504. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

**Transfer From: Transfer To:** Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$6,784

# 1505. 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 OBI 3 Change Reason NA

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

Amount: \$6,785

#### 1506. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23811 OPI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23811 Rufus M Hitch Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,800

## 1507. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$6.800

# 1508. Transfer from Office of Catholic Schools to St Malacy School

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

Transfer From: Transfer To: St Malacy School 69510 Office of Catholic Schools 69180 Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 1509. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase supplies for STEM program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

General Education Fund General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies

888888 Contingency Balancing Program 125023 Stem - Extended Student Learning

**Transfer To:** 

Default Value

Stem Programs 008011 Stem Programs 008011

Amount: \$6,809

**Transfer From:** 

# 1510. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Default Value

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

Capital/Operations - City Wide 68010 Eckersall Stadium 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 009426 All Other 000000 000000

Amount: \$6,822

#### 1511. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24341 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24341 Marquette Elementary School

CIP Series 2021A 422 CIP Series 2021A 422

Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$6,823

#### 1512. Transfer from Office of Catholic Schools to Morgan Park Academy

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69461 Morgan Park Academy 358 358 Title IV Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment

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

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

Amount: \$6.850

# 1513. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 7 Change Reason NA

Transfer From: **Transfer To:** 

Capital/Operations - City Wide 49031 Southside Occupational Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1514. 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 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23061

George W Curtis Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,880

# 1515. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31111 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,883

#### 1516. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$6,900

#### 1517. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251

Morgan Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia All Other 320008 009426 000000 Default Value 000000 Default Value

Amount: \$6.900

# 1518. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1519. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24721 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24721 West Park Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,950

## 1520. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies54505Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction 221011 Improvement Of Instruction 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,950

## 1521. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 3 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$6,950

## 1522. Transfer from STEM Magnet Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22711 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

22711STEM Magnet Academy12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009517Sodexo lfm - Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$6,960

## 1523. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29291 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

#### 1524. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23071 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23071 Edgebrook Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,985

# 1525. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46101 Eric Solorio Academy High School 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: \$6,995

#### 1526. Transfer from Stephen T Mather High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From:**46241 Stephen T Mather High School

13737 Sports Administration and Facilities Management - City

Wide

General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53405 Commodities - Supplies 150006 Elementary Sports 171002 **Driver Education** 000000 Default Value 000000 Default Value

Amount: \$7,000

## 1527. 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 II programs

ransfer From:

12625 Grant Funded Programs Office - City Wide

353 Title II - Teacher Quality

Transfer To:

69367 DePaul College Prep
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) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

#### 1528. Transfer from Network 17 to Network 17

Rationale: supplies

 Transfer From:
 Transfer To:

 02671
 Network 17

 02671
 Network 17

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

# 1529. Transfer from Network 1 to Network 1

Rationale: TRANSFER OF FUNDS FOR THE PURCHASE OF OFFICE SUPPLIES AND CLASSROOM BOOKS FOR INCLUSIVE

**CLASSROOMS** 

Transfer From: Transfer To:

02411 Network 1 02411 Network 1

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$7,000

## 1530. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69092St Edward School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54130Services - Non Professional

228958 Federal - Nonpublic Inst (Catholic) Services - Nonpublic Inst (Catholic)

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

Amount: \$7,000

## 1531. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24781 OHI Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24781 Brian Piccolo Elementary Specialty School

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

Amount: \$7,000

# 1532. Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School

Rationale: Transfer of funds

Transfer From:

10813 Social Science & Civic Engagement

Transfer To:

23381 Robert J. Richardson Middle School

115 General Education Fund 115 General Education Fund

51300 Regular Position Pointer 53307 Commodities: Software Licenses (Instructional)

290001 General Salary S Bkt 119017 Science

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 1533. Transfer from Oscar DePriest Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

26631 Oscar DePriest Elementary School 10845 Magnet, Gifted and IB Programs
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

#### 1534. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46271 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46271 Theodore Roosevelt 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: \$7,040

## 1535. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide Manley Career Academy High School 53111 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 140505 Culinary Arts 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$7,041

#### 1536. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31061 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,043

## 1537. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: equipment rental

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Leherer
53405 Commedities Supplies

54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254021 Trash Removal 257304 Warehousing

 254021
 Trash Removal
 257304
 Warehousing

 000000
 Default Value
 000000
 Default Value

Amount: \$7.065

# 1538. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

#### 1539. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 OPI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

46491Bowen High School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$7,100

# 1540. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Funds for reimbursable buckets Inv FY21POS68 per school s request

Transfer To: **Transfer From:** 12670 46061 Northside College Preparatory High School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$7,149

#### 1541. Transfer from Wildwood IB World Magnet School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: 25881 Wildwood IB World Magnet School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,176

## 1542. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46631 OHI 3 Change Reason NA

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

Amount: \$7,185

## 1543. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson K 8 OST Award Program Staffing Award Final 50

**Transfer From: Transfer To:** Student Support and Engagement Leif Ericson Elementary Scholastic Academy 11371 29051 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

#### 1544. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Moos K 8 OST Award Program Staffing Award 50

**Transfer From: Transfer To:** Student Support and Engagement 11371 24551 Bernhard Moos 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

000675

K-\* Ost Award Program

000000 Default Value

Amount: \$7,198

## 1545. 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 Title IV programs

**Transfer From: Transfer To:** St Patrick High School - Boys Grant Funded Programs Office - City Wide 12625 69420 358 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$7,200

#### 1546. 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 4 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 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: \$7,200

## 1547. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

**Transfer To: Transfer From:** Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Auto Body Repair 144606 140705 Carpentry 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7.200

# 1548. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47051 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

## 1549. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for course tuition at Roosevelt University for teachers Mary Bell and Alexandra Rake

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54305 **Tuition** 221011 Improvement Of Instruction 221011 Improvement Of Instruction 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$7,254

## 1550. Transfer from Office of Catholic Schools to St Ethelreda School

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

**Transfer From: Transfer To:** Office of Catholic Schools 69095 St Ethelreda School 69510 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$7,255

#### 1551. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30101 ODR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 30101 Rueben Salazar Elementary Bilingual Center 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,300

## 1552. 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 Title II programs

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7.300

# 1553. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24791 James Otis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

## 1554. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$7,325

## 1555. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

Transfer To: **Transfer From:** 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

119065 Oep - Music 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239

002239 Internal Accounts Book Transfers

Amount: \$7,335

## Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Virtual STEM field trips

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships

Improvement Of Instruction 221011 Improvement Of Instruction 221011

548049 Trio - Talent Search 548049 Trio - Talent Search

Amount: \$7,340

## 1557. Transfer from Education General - City Wide to Network 11

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 02511 12670 Education General - City Wide Network 11

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$7,341

# Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

69510 Office of Catholic Schools 69036 Chicago Jewish Day School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 54125 Services - Professional/Administrative 53405

Nonpublic Instructional & Support Services Ecia-Health Services-Nonpublic 370004 373280

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

**Transfer To:** 

Amount: \$7,400

**Transfer From:** 

# 1559. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

**Transfer From: Transfer To:** 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional)

221220 Library Automation 221220 Library Automation Default Value 000000 000000 Default Value

Amount: \$7,401

#### Transfer from Grant Funded Programs Office - City Wide to St Benedict School 1560.

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 69054 St Benedict School 12625 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$7,500

440049

#### 1561. Transfer from Grant Funded Programs Office - City Wide to St Benedict 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 Benedict School 12625 69054 Title IV 358 Title IV 358 Property - Equipment Miscellaneous Charges 55005 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$7,500

## 1562. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$7.500

# 1563. Transfer from Office of Catholic Schools to Brickton Montessori School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69202 Brickton Montessori School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 1564. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$7,500

# 1565. Transfer from Chief Equity Office to Chief Equity Office

Rationale: funds to support end of year POs

Transfer From:		Transfer 1	Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative	
419001	Payroll Salvage	233011	Equal Educ Opportunity-Admin	
000000	Default Value	000000	Default Value	

Amount: \$7,500

# 1566. 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 3 Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,500

Transfer From:

# 1567. Transfer from Office of Catholic Schools to St Sabina School

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

i i ali sici i	TOIII.	i i ali si ci i	0.
69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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

Transfer To

Amount: \$7,509

# 1568. 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 Title IV programs

Transfer From:		Transfer T	0:
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
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

#### 1569. Transfer from Marist High School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69386 Marist High School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$7,541

## 1570. Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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 69161 St Josaphat School 12625 Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$7,543

#### 1571. Transfer from Grant Funded Programs Office - City Wide to St Josaphat 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 69161 St Josaphat School Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$7,543

## 1572. Transfer from St Josaphat School to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69161 St Josaphat School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$7,543

# 1573. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 29251 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253508 Renovations 000000 Default Value 000000 Default Value

## 1574. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund

115 General Education Fund

115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,600

# 1575. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26301Ronald E McNair Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,625

#### 1576. Transfer from Ronald E McNair Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26301 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:Transfer To:26301Ronald E McNair Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$7,625

## 1577. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26301Ronald E McNair Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
56310 Repairs & Improvements
000000 Default Value

422 CIP Series 2021A
Capitalized Construction
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7.625

# 1578. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: scope writing services

**Transfer From:**12210 Procurement and Contracts Office

Transfer To:
12210 Procurement and Contracts Office
12210 Procurement and Contracts Office

115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative257101Purchasing & Contracts Admin257101Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

# 1579. 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 6 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,650

#### 1580. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: **Transfer From:** Joseph Jungman Elementary School 12670 Education General - City Wide 23961 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433160 II-Empower (Cohort 19 - Grant 9) 041008 Contingency For Grant Expansion

Amount: \$7,652

#### 1581. Transfer from Andrew Carnegie Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Andrew Carnegie Elementary School 22551 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,667

## 1582. Transfer from Office of Catholic Schools to Leo High School

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

Transfer From: Transfer To: Leo High School 69510 Office of Catholic Schools 69377 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 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: \$7,690

## Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SNOW Request REQ0723360

Transfer To: **Transfer From:** School Support Center - City Wide Information & Technology Services 15010 12510 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph Administrative Support 254501 Telecom (Non E-Rate) 230010 000000 Default Value

000000 Default Value

#### 1584. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: N Farrugia 1285 Five new hire contact tracers between now and mid July 6425

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 213011 **Health Services** 254501 000000 Default Value 000000 Default Value

Amount: \$7,710

#### Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School 1585.

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22991 OHI 3 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 22991 James R Doolittle Jr Elementary School 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: \$7,730

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

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

**Transfer From:** Transfer To: Capital/Operations - City Wide Daniel R Cameron Elementary School 12150 22531 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$7,750

## 1587. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From:** 02441 Network 4 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 Prek Instruction 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Transfer To:

Amount: \$7.756

#### Transfer from Talent Office - City Wide to Talent Office - City Wide 1588.

Rationale: Eligible BEI Candidates

Transfer To: **Transfer From:** Talent Office - City Wide 11070 Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 54305 Tuition Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 264207 070922 National Center For Teacher Residencies - Black 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21 Education Initiative Fy20-21

# 1589. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69363 De La Salle Institute B Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,783

#### 1590. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre Engineering Program Equipment

**Transfer From: Transfer To:** Early College and Career - City Wide 46021 John Hancock College Preparatory High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 144606 141501 Cte - Project Lead The Way Carpentry Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$7,798

#### 1591. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46261 OFA 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,800

#### Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 Aramark Ifm - Cip **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$7.807

#### 1593. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K 8 OST Award Program Staffing Award 25

**Transfer To:** Student Support and Engagement 22081 11371 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$7,824

Transfer From:

#### 1594. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney ES K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$7,824

## 1595. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

Student Support and Engagement 24231 Josephine C Locke Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-\* Ost Award Program

Amount: \$7,824

#### 1596. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K 8 OST Award Program Staffing Award 25

Transfer From: Transfer To:

11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$7,824

## 1597. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School 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: \$7.850

# 1598. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53051 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1599. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24911 NPL Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,899

## <u>Transfer from Network 6 to Early Childhood Development - City Wide</u>

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From: Transfer To:** 02461 Network 6 11385 Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362 Instructional Materials (Non-Digital) Benefits Pointer 53305 51330 290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$7,920

#### 1601. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Laura S Ward Elementary School 12150 24991 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction

Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,925

#### Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs** 

Amount: \$7.980

# 1603. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26231 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,985

## 1604. Transfer from Roald Amundsen High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From: Transfer To:** 

46031	Roald Amundsen High School	13737	Sports Administration and Facilities Management - City
			Wide
445	O I F do	445	O an and Edward an Essad

General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 53405 Commodities - Supplies Driver Education 171002 150006 Elementary Sports 000000 Default Value 000000 Default Value

Amount: \$8,000

# 1605. Transfer from William J Bogan High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From:		Transfer 1	Transfer To:		
46041	William J Bogan High School	13737	Sports Administration and Facilities Management - City		
			Wide		
115	General Education Fund	115	General Education Fund		
56105	Services - Repair Contracts	53405	Commodities - Supplies		
171002	Driver Education	150006	Elementary Sports		
000000	Default Value	000000	Default Value		

Amount: \$8,000

# 1606. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$8,000

# 1607. 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 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	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$8,000

# 1608. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: Transportation Reimbursement

Transfer From:		Transfer	10:
11940	School Transportation - City Wide	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

# 1609. Transfer from Lycee Francais to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69575 Lycee Francais 12625

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

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

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

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

Amount: \$8,000

## 1610. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

**Transfer To: Transfer From:** 

10875 25561 Elizabeth H Sutherland Elementary School Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies Services - Professional/Administrative 53405 54125

119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442243 442243 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

Amount: \$8,000

## 1611. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

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

**Transfer From:** Transfer To:

Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$8,000

000000

## 1612. Transfer from Computer Science to Computer Science

Default Value

Rationale: devices for lending library

**Transfer From:** Transfer To: 11405 11405 Computer Science

Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 221117 Computer Education 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$8,000

#### 1613. Transfer from Department of JROTC to Department of JROTC

Rationale: supplies

Transfer To: **Transfer From:** 

Department of JROTC Department of JROTC 05261 05261 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies Curriculum Development Curriculum Development 221227 221227

000000 Default Value 000000 Default Value

## 1614. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442244 21st Century Community Learning Centers (Cohort 442244 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$8,000

# 1615. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69196 St Mary Of The Woods School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

## 1616. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: Math Awards

**Transfer From:** Transfer To: Teaching and Learning Office 10810 47101 Whitney M Young Magnet High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 150011 150011 Math Leagues Math Leagues 000000 Default Value 000319 **Academic Competitions** 

Amount: \$8,000

## 1617. Transfer from Office of Catholic Schools to Catherine Cook School

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

**Transfer From:** Transfer To: Office of Catholic Schools 69302 69510 Catherine Cook School 358 Title IV 358 Title IV Services - Non Professional 54125 Services - Professional/Administrative 54130 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

# 1618. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Moves

Transfer To: **Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 148001 Allied Health 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 1619. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional materials for STEM program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 Services - Printing 54520 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$8,000

## 1620. 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 IV programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69210 St Nicholas Cathedral School Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$8,010

### 1621. Transfer from St Nicholas Cathedral School to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: St Nicholas Cathedral School 69210 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 Property - Equipment 57940 Miscellaneous Charges 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$8,010

## 1622. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8.010

# 1623. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23001 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23001 John C Dore Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

### 1624. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22131 Alice L Barnard Computer Math & Science Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,020

# 1625. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

Transfer From: Transfer To:

Edward White Elementary Career Academy Capital/Operations - City Wide 12150 26431 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,035

### 1626. Transfer from David G Farragut Career Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:**53091 David G Farragut Career Academy High School

Transfer To:
10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships
International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,040

111084

### 1627. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From: Transfer To: 26751 Johnnie 9

12150Capital/Operations - City Wide26751Johnnie Colemon Elementary Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$8,063

### 1628. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare
600002 Contingency For Project Expansion 256009 Food Service

499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

### 1629. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$8,100

# 1630. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46331 ODR 2 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 46331 George Washington High School 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: \$8,107

### 1631. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer From:** Transfer To: 25401 Washington D Smyser Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433160 II-Empower (Cohort 19 - Grant 9) 041008 Contingency For Grant Expansion

Amount: \$8,111

### 1632. Transfer from GFP/Other Private Schools to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From: Transfer To:** 69103 GFP/Other Private Schools 69086 Lydia Home Association NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 **Neglected Programs** 

Amount: \$8.116

# 1633. Transfer from John L Marsh Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: Transfer From: John L Marsh Elementary School 10845 Magnet, Gifted and IB Programs 24361 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

### 1634. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative 221216 Libraries - Curriculum 221220 Library Automation

000000 Default Value 000000 Default Value

Amount: \$8,160

## 1635. Transfer from Elizabeth H Sutherland Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

25561 Elizabeth H Sutherland Elementary School 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,181

## 1636. 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 Digital Equity programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69141 Hanna Sachs Bias Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$8,200

## 1637. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31181 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,200

### 1638. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46041 William J Bogan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

### 1639. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,205

### 1640. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25921 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,205

### 1641. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,205

## 1642. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 000000 Default Value

Amount: \$8.211

# 1643. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Supplies Uplift

Transfer To: Transfer From: Early College and Career - City Wide 26861 Uplift Community High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140005 148001 Allied Health Cte - Childcare Worker 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

### 1644. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From: Transfer To:** 02461 Network 6 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 51300 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$8,247

# 1645. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From:Transfer To:10910LSC Relations10910LSC Relations115General Education Fund115General Education Fund51330Benefits Pointer54125Services - Professional/Administrative

290001 General Salary S Bkt 231401 Reform - Lsc Elections

251401 Gelleria Galaiy S DKI 251401 Relotini - Esc Election

000000 Default Value 000000 Default Value

Amount: \$8,247

### 1646. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30031 OPI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Walter S Christopher Elementary School 12150 30031 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,250

## 1647. Transfer from DePaul College Prep to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69367 DePaul College Prep 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

# 1648. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: Transferring funds for Summer Honors

Transfer From: **Transfer To:** Citywide Student Support and Engagement Cesar E Chavez Multicultural Academic Center ES 10875 25151 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 442199 15-Grant 1) 15-Grant 1)

### 1649. 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 2 Change Reason NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
23541 William F Finkl Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,268

## 1650. Transfer from Network 9 to Network 9

Rationale: transferring funds for consultants

 Transfer From:
 02491
 Network 9
 Transfer To:
 02491
 Network 9

115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$8,300

### 1651. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: Teacher Stipends

Transfer From:Transfer To:10825Department of Personalized Learning26281Henry O Tanner Elementary School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$8,326

## 1652. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23271 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$8.349

# 1653. Transfer from Grant Funded Programs Office - City Wide to Northwest Institute

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69315 12625 Northwest Institute Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

### 1654. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: equipment for teaching lab at Farragut

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 221051 Cte - Instructional Support 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$8,390

### 1655. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69395 12625 Providence-St Mel High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 499806 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,400

### 1656. Transfer from Department of JROTC to Department of JROTC

Rationale: printing

**Transfer From:** Transfer To: 05261 Department of JROTC 05261 Department of JROTC General Education Fund 115 General Education Fund 115 54520 Services - Printing 54210 Pupil Transportation Curriculum Development 221227 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$8,410

## 1657. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 009555 Chimney 253508 000000 Default Value 000000 Default Value

Amount: \$8,416

# 1658. Transfer from Literacy to Literacy

Rationale: Purchase ebooks to support school book clubs

Transfer To: **Transfer From:** 13700 Literacy 13700 Literacy Title II - Teacher Quality 353 Title II - Teacher Quality 353 Instructional Materials (Non-Digital) Instructional Materials (Digital) 53305 53304 233031 Literacy Program 233031 Literacy Program Title lia - Teacher Quality 494076 Title lia - Teacher Quality 494076

# 1659. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K 8 OST Award Program Staffing Award 50

**Transfer From: Transfer To:** 11371 Student Support and Engagement 22071 New Field 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 000675 K-\* Ost Award Program 000000 Default Value

Amount: \$8,450

#### 1660. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: equipment for carpentry lab at Southside HS

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,452

### 1661. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer I	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69300	St William 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: \$8,495

## 1662. Transfer from Network Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer of funds for AVID Training

Transfer From:		Transfer 1	Transfer To:	
11110	Network Support	53101	Marie Sklodowska Curie Metropolitan High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
212013 000920	Counseling & Guidance Services High School Strategy	212013 000920	Counseling & Guidance Services High School Strategy	

Amount: \$8,500

## 1663. Transfer from Network Support to Stephen T Mather High School

Rationale: Transfer of funds for AVID Training

Transfer From:		Transfer To:		
11110	Network Support	46241	Stephen T Mather High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
	Counseling & Guidance Services High School Strategy		Counseling & Guidance Services High School Strategy	

### 1664. Transfer from Network Support to William Howard Taft High School

Rationale: Transfer of funds for AVID Training

**Transfer From:**11110 Network Support

Transfer To:
46311 William Howard Taft High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000920 High School Strategy 000920 High School Strategy

Amount: \$8,500

# 1665. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23341 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,512

### 1666. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46181 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46181 Thomas Kelly High School 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,526

### 1667. 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 II programs

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69065St Cajetan School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54130Services - Non Professional228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)494077Title lia - Archdiocese Of Chgo. Suppl. Servc.494077Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,550

### 1668. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 Sw O&M Cip 009553 Roofs 009511

009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

### 1669. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23061 BAS 1 To Award 2021 422 00 13 Change Reason NA

**Transfer From: Transfer To:** 23061 George W Curtis Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 009511 Sw O&M Cip 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$8,568

# 1670. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$8,568

### 1671. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23061 BAS 1 To Award 2021 422 00 13 Change Reason NA

**Transfer From:** Transfer To: George W Curtis Elementary School Capital/Operations - City Wide 23061 12150 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009511 Sw O&M Cip 009553 Roofs Default Value 000000 Default Value 000000

Amount: \$8,568

### 1672. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23061 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software Sw O&M Cip 009553 Roofs 009511 000000 Default Value 000000 Default Value

Amount: \$8.568

# 1673. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69196 St Mary Of The Woods School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

### 1674. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69096 St Eugene School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$8,600

## 1675. Transfer from Grant Funded Programs Office - City Wide to Northwest Institute

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69315 Northwest Institute 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 499806 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,600

### 1676. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69357 Brother Rice High School B Title II - Teacher Quality Title II - Teacher Quality 353 353 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 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: \$8,600

## 1677. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22361 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8.625

# 1678. Transfer from Jose De Diego Elementary Community Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Jose De Diego Elementary Community Academy Magnet, Gifted and IB Programs 31261 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

# 1679. Transfer from Arts to Wendell Phillips Academy High School

Rationale: Creative Schools Fund Grant SY21

Transfer From:Transfer To:10890Arts46261Wendell Phillips Academy High School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns071984Ingenuity Csf122020-2021071984Ingenuity Csf122020-2021

Amount: \$8,640

# 1680. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$8,653

## 1681. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26451 OFA Change Reason NA

Transfer From:		i ransier i	0.
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,666

# 1682. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer F	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda 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: \$8,675

### 1683. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		i ranster i	Transfer To:		
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects		
119010	Other Instructional Programs	600002	Contingency For Project Expansion		
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion		

### 1684. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69262 St Robert Bellarmine School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$8,700

### 1685. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

**Transfer From: Transfer To:** Office of Catholic Schools St Robert Bellarmine School 69510 69262 358 Title IV 358 Title IV Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,700

### 1686. 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 Title II programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69286 St Thomas The Apostle School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54130 Miscellaneous - Contingent Projects Services - Non Professional 57915 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: \$8,700

## 1687. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8.768

# 1688. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northwest Middle School 12150 41121 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 253508 Renovations Chimney 000000 Default Value 000000 Default Value

### 1689. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth 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: \$8,768

# 1690. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 22411 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22411 Edmond Burke 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: \$8,768

### 1691. 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 OPI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23061George W Curtis Elementary School422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$8,800

## 1692. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Funds for reimbursable position PN 543156 changed position value

**Transfer From: Transfer To:** 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8.800

# 1693. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
25351 Jesse Sherwood Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

## 1694. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$8,848

## 1695. Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25351 STK To Award 2021 422 00 11 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide Jesse Sherwood Elementary School 12150 25351 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009555 Chimney 000000 000000 Default Value Default Value

Amount: \$8,848

### 1696. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Paul Laurence Dunbar Career Academy High School 53021 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Commodities - Supplies Miscellaneous - Contingent Projects 53405 Cosmetology 140225 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$8,896

## 1697. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26781 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26781 Talman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8.900

# 1698. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46061 OCV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46061 Northside College Preparatory High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1699. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Electrical Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140345 Electrician

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$8,907

# 1700. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24171 OFA 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,940

### 1701. 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 OHI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,975

## 1702. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8.984

# 1703. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69398 12625 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 1704. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22701Salmon P Chase Elementary School425Other State Funded Capital Grants425Other State Funded Capital Grants56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,990

# 1705. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

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

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 23151 Laughlin Falconer Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,999

### 1706. Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Ida B Wells Preparatory Elementary Academy 24811 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,000

## 1707. Transfer from Edward K Ellington Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To: Edward K Ellington Elementary School Magnet, Gifted and IB Programs 23101 10845 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 111084 International Baccalaureate 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,000

### 1708. Transfer from Josiah Pickard Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** Josiah Pickard Elementary School 24961 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 111084 International Baccalaureate 212041 International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

# 1709. Transfer from Henry R Clissold Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** 22761 Henry R Clissold Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,000

# 1710. Transfer from Esmond Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From:** Transfer To: Esmond Elementary School 10845 23131

Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,000

# 1711. Transfer from George Westinghouse College Prep to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

**Transfer From:** Transfer To: George Westinghouse College Prep 53071 13737 Sports Administration and Facilities Management - City

Wide General Education Fund General Education Fund 115 115 Services - Repair Contracts 56105 53405 Commodities - Supplies 150006 **Elementary Sports** 171002 **Driver Education** 000000 000000 Default Value Default Value

Amount: \$9,000

### 1712. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy

Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

### 1713. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Lake View High School Early College and Career - City Wide 46211 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Cte - Business Systems Other Instruction Purposes - Miscellaneous 140004 119035

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

# 1714. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53011	Chicago Vocational 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	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

# 1715. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: funds to support OT for non exempt staff

Transfer F	·rom:	i ranster i	Transfer To:		
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX		
115	General Education Fund	115	General Education Fund		
54205	Travel Expense	52400	Career Service Salaries - Overtime		
252801	Investigations - Admin	252801	Investigations - Admin		
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix		

Amount: \$9,000

# 1716. 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 Title II programs

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods 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: \$9,000

Transfer From:

# 1717. 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:		Transier	0:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.	

Transfer To

Amount: \$9,000

# 1718. Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide

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

Transfer From:		i ranster i	10:
22061	Phillip D Armour Elementary 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

### 1719. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

**Transfer From: Transfer To:** 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077

Amount: \$9.036

### 1720. Transfer from Office of Catholic Schools to St Bartholomew School

Initiative 221077

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69051 St Bartholomew School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,050

## 1721. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 430527 **Neglected Programs Neglected Programs** 

Amount: \$9,100

## 1722. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

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

**Transfer From:** Transfer To: 22531 Daniel R Cameron Elementary School Capital/Operations - City Wide 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,125

### 1723. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: **Transfer From:** 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 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 **Neglected Programs** 430527 Neglected Programs

# 1724. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: Budget Modifications Classroom Assistance Tutoring

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	23081	Richard Edwards 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: \$9,188

# 1725. 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 F	·rom:	Transfer	10:
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	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: \$9,200

### 1726. Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69286	St Thomas The Apostle School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$9,200

# 1727. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OEM Change Reason NA

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,283

# 1728. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 3 Change Reason NA

i ranster i	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

### 1729. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46101 OHI 3 To Award 2020 422 00 04 Change Reason NA

**Transfer From: Transfer To:** 46101 Eric Solorio Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 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: \$9,358

# 1730. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46101 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,358

### 1731. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer From:** Transfer To: 25441 Spencer Technology Academy 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 2) 433153 041008 Contingency For Grant Expansion

Amount: \$9,372

## 1732. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25471 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary 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: \$9.375

# 1733. 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 OGC Change Reason NA

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

# 1734. Transfer from GFP/Other Private Schools to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer F	rom:	Transfer 1	Го:
69103	GFP/Other Private Schools	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$9,390

# 1735. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early Learning programs

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
499808	Ec- Emergency Education Relief	499808	Ec- Emergency Education Relief

Amount: \$9,400

# 1736. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46311 OPI 2 Change Reason NA

Transfer F	-rom:	Transfer	TO:
12150	Capital/Operations - City Wide	46311	William Howard Taft 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: \$9,450

# 1737. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25191 OHI 2 Change Reason NA

i ranster F	·rom:	Transfer	10:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
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: \$9,490

### 1738. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew 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	499814	Digital Equity Grant - Nonpublic - Jewish

# 1739. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

Transfer From:

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

Transfer To:
31041 Crown Community Academy of Fine Arts Center ES
422 CIP Series 2021A

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations

Amount: \$9,500

000000

# 1740. Transfer from Department of JROTC to Department of JROTC

Default Value

Rationale: video

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

 113119
 Rotc - Hs

 000000
 Default Value

 113119
 Rotc - Hs

 000000
 Default Value

Amount: \$9,500

### 1741. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:** Transfer To: Wells Community Academy High School 51071 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,500

## 1742. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:Transfer To:14050Office of Student Health & Wellness14050Office of Student Health & Wellness324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer361024School Health And Posters Prior200001Conset Position Pointer

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 261021 School Health And Partnerships 290001 General Salary S Bkt 580291 Uic Whole Child 580291 Uic Whole Child

Amount: \$9.500

# 1743. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

Transfer From:

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

Transfer To:
22131 Alice L Barnard Computer Math & Science Ctr ES
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

## 1744. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OWN 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From: Transfer To:** Ludwig Van Beethoven Elementary School 25931 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$9,555

# 1745. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide James Wadsworth Elementary School 12150 25711 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,562

### 1746. 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 Title IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69262 St Robert Bellarmine School Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$9,574

### 1747. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9.574

# 1748. 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 Title IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

### 1749. Transfer from St Robert Bellarmine School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69262 St Robert Bellarmine School 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9,575

# 1750. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 ORR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide Logandale Middle School 41091 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,600

### 1751. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: Funds to open an SEL PO

**Transfer From:** Transfer To: Education General - City Wide 12670 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 119004 Other General Charges 212017 Other Govt Fnded Prits-Guidnce 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$9,600

## 1752. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69157 University of Chicago Laboratory Schools 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9,600

# 1753. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 253508 009426 All Other Renovations 379026 2020 Dceo State Capital Grants - Kenwood Hs 379026 2020 Dceo State Capital Grants - Kenwood Hs

### 1754. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22681 OGC 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,650

## 1755. Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29161 OPI To Award 2021 422 00 05 Change Reason NA

**Transfer From: Transfer To:** LaSalle Elementary Language Academy 12150 Capital/Operations - City Wide 29161 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009507 N O&M Cip

000000

Default Value

Amount: \$9,680

000000

### Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Default Value

**Transfer From:** Transfer To: William G Hibbard Elementary School 23801 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433152 II-Empower (Cohort 19 - Grant 1) 041008 Contingency For Grant Expansion

Amount: \$9,718

Transfer From:

### 1757. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer To: 69510 Office of Catholic Schools 69343 Akiba Jewish Day School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$9.730

# 1758. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

Transfer To: Transfer From: Early College and Career 13727 Early College and Career - City Wide 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

322025

Amount: \$9,730

322025

### 1759. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: Transfer To:

02421Network 211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$9,776

# 1760. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53011 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 253511
 Campus Parks
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,800

### 1761. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46291 OHI Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

Capital/Operations - City Wide 12150 46291 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,800

## 1762. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25591 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School 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: \$9.800

# 1763. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25631 Enrico Tonti 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

### 1764. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,812

## 1765. Transfer from Dunne Technology Academy to Information & Technology Services

Rationale: RITM0731386 budget transfer request for telephone services SCTASK0706946

Transfer From: Transfer To:

Dunne Technology Academy
 General Education Fund
 Information & Technology Services
 General Education Fund

55005 Property - Equipment 54405 Services - Telephone & Telegraph 222209 Computer/Media Techonology Services 254501 Telecom (Non E-Rate)

000575

Student Based Budgeting

Amount: \$9,832

### 1766. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

000575 Student Based Budgeting

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25441 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25441 Spencer Technology Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,860

## 1767. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Grant spend down

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer53405Commodities - Supplies

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 390003 Service Learning 409429 Cimby - Burnham Park 409429 Cimby - Burnham Park

Amount: \$9.870

# 1768. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25331 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

# 1769. Transfer from Marie Sklodowska Curie Metropolitan High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** Marie Sklodowska Curie Metropolitan High School 53101 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance International Baccalaureate Program 2020 Covid19 Shutdown Expenditures 008005 000315

Amount: \$9,894

# 1770. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OPI 3 Change Reason NA

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

Amount: \$9,899

## 1771. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$9,900

## 1772. 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 To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 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: \$9,900

### 1773. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24851 OHI 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

### 1774. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$9,900

# 1775. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23271 ADA Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$9,900

## 1776. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24191 OBI Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 Default Value 000000 Default Value 000000

Amount: \$9,975

## 1777. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: Transfer funds to complete payment

**Transfer From:** Transfer To: 10890 66031 KIPP Academy Chicago Campus Arts 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071984 Ingenuity Csf12 2020-2021 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

### 1778. Transfer from Network 3 to Network 3

Rationale: After School Training Sessions

**Transfer From:** Transfer To: 02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Teacher Salaries - Extended Day 51130 Professional Develop/Curriculum Develp 221080 Aio - Improvement Of Instruction 221234 000000 Default Value 000000 Default Value

# 1779. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47041 OGC 1 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

# 1780. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: to cover the cost of consultant services for Decathlon

**Transfer To: Transfer From:** 

10810 10810 Teaching and Learning Office Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940

150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs

000000 000000 Default Value Default Value

Amount: \$10,000

### 1781. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

**Transfer From:** Transfer To:

Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Commodities - Supplies Meals, Lodging, & Travel - Other 53405 54555 Counseling & Guidance Services Counseling & Guidance Services 212013 212013

000000 Default Value 000000 Default Value

Amount: \$10,000

## 1782. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for iBoss purchase

**Transfer To:** Transfer From:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54520 Services - Printing 53306 Commodities: Software (Non-Instructional) 266409 Managed Print Services 254901 Network Services (Non E-Rate)

000000

Default Value

000000 Default Value

Amount: \$10.000

# 1783. Transfer from Network 13 to Network 13

Rationale: EOY supplies and products for Network staff

Transfer To: **Transfer From:** 

02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

# 1784. Transfer from Arts to Wells Community Academy High School

Rationale: F PA discretionary funds to be used to support Fine Performing Arts program implementation

Transfer From: Transfer To:

Wells Community Academy High School 10890 Arts 51071 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 004124 000000 Default Value Fine And Performing Arts

Amount: \$10,000

# 1785. Transfer from Network 2 to Network 2

Rationale: TO COMPLETE END OF THE YEAR PURCHASES

 Transfer From:
 Transfer To:

 02421
 Network 2

 115
 General Education Fund

 115
 General Education Fund

Transfer To:

02421

Network 2

General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 232105 Region Office-Support 000000 Default Value 000000 Default Value

Amount: \$10,000

### 1786. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Purchase new laptops and iPads for staff

**Transfer From:** Transfer To: **Diverse Learner Quality Instruction** 11674 Diverse Learner Quality Instruction 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 55005 Property - Equipment 54125 Professional Develop/Curriculum Develp 230010 Administrative Support 221234 Preschool Discretionary (Starnet) 460528 460528 Preschool Discretionary (Starnet)

Amount: \$10,000

## 1787. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds to purchase IPAD apps for assistive tech

**Transfer From:**11673 Diverse Learner Service Delivery

Transfer To:
11673 Diverse Learner Service Delivery

114 Special Education Fund 114 Special Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

120412Assistive Technology120412Assistive Technology000000Default Value000000Default Value

Amount: \$10.000

# 1788. Transfer from Network 2 to Network 2

Rationale: FOR EOY PURCHASES

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Region Office-Support 221080 Aio - Improvement Of Instruction 232105 000000 Default Value 000000 Default Value

# 1789. 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:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal

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: \$10,000

### 1790. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

57705 Services - Space Rental 53305 Instructional Materials (Non-Digital)

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$10,000

### 1791. Transfer from Network 11 to Network 11

Rationale: Budget transfer request for Network 11 EOY Professional Development for Network 11 Principals Assistant Principals Email

provided by network

Transfer From: Transfer To:

02511 Network 11 02511 Network 11
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer

221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

000000 Default Value 000000 Default Value

Amount: \$10,000

# 1792. Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25291 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To:

25291 Franz Peter Schubert Elementary School
422 CIP Series 2021A
423 CIP Series 2021A
424 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
253508 Renovations
253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,000

### 1793. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Parent Mileage Reimbursement

Transfer From: Transfer To:

11940School Transportation - City Wide26921Disney II Magnet School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation

255021 Options Student Transportation 255021 Options Student Transportation

000000 Default Value 000000 Default Value

# 1794. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CEL Coordinator consulting

**Transfer From: Transfer To:** Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 54125 Services - Professional/Administrative 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin State Preschool For All Age 3-5 376677 376677 State Preschool For All Age 3-5

Amount: \$10,000

## 1795. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funding for Q4 printing

**Transfer From: Transfer To:** Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Property - Equipment 54520 55005 Services - Printing 266418 Technology Purchases 009575 Impact 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$10,000

### 1796. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

**Transfer From:** Transfer To: Education General - City Wide Early Childhood Development - City Wide 12670 11385 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Printing 57915 54520 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser Iii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$10,000

## 1797. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Returning funds to STEM Department in preperation for the end of school year

**Transfer From: Transfer To:** Infinity Math Science and Technology High School 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Contingency Balancing Program Stem - Extended Student Learning 888888 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$10.007

# 1798. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Office of Catholic Schools 69362 Academy of the Sacred Heart 69510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

# 1799. Transfer from Old St Mary's School to Grant Funded Programs Office - City Wide

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

**Transfer From:**69198 Old St Mary's School

Transfer To:
12625 Grant Funded Programs Office - City Wide

358 Title IV 358 Title IV

55005 Property - Equipment 57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$10,115

## 1800. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46111 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46111 Christian Fenger Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$10,145

#### 1801. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

Education General - City Wide 12670 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Esser li - District Initiatives Esser Ii - District Initiatives 499816 499816

Amount: \$10,167

## 1802. 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 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard 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: \$10.175

# 1803. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 31081 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 1804. Transfer from Office of Catholic Schools to St Angela School

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

 Transfer From:
 Transfer To:

 69510
 Office of Catholic Schools
 69037
 St Angela School

 358
 Title IV
 358
 Title IV

 54125
 Services - Professional/Administrative
 55005
 Property - Equipment

 230058
 Fodoral Namuellia last (Catholic)
 230058
 Fodoral Namuellia last (Catholic)

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$10,200

# 1805. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24851 OGC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$10,200

#### 1806. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,229

## 1807. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10.229

# 1808. 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 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23541 William F Finkl Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1809. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE edpathway lab at Simeon

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$10,295

## 1810. Transfer from Grant Funded Programs Office - City Wide to St Genevieve 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 Genevieve School 12625 69111 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$10,300

## 1811. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$10,304

## 1812. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24821 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10.324

# 1813. Transfer from Grace Lutheran School to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** Grace Lutheran School 12625 Grant Funded Programs Office - City Wide 69313 Title IV 358 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Lutheran) Federal - Nonpublic Inst (Catholic) 221022 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 1814. Transfer from Alcott College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From: Transfer To:** 13727 70241 Alcott College Preparatory High School Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$10,400

# 1815. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: money needed equipment for Simeon CTE labs

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54320 Student Tuition - Charter Schools 55005 Property - Equipment Improvement Of Instruction 140505 **Culinary Arts** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Transfer To:

Amount: \$10,400

## 1816. Transfer from Carroll-Rosenwald Specialty Elementary School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:

riolli.	Hansier	10.
Carroll-Rosenwald Specialty Elementary School	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers	442198	21st Century Community Learning Centers
	Carroll-Rosenwald Specialty Elementary School Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous	Carroll-Rosenwald Specialty Elementary School Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous  10875 324 54125 119035

Amount: \$10,494

#### 1817. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to software budget line

Transfer F	From:	Transfer 1	Го:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$10,500

# 1818. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new miscellaneous bucket for temporary summer staff

rransier r	-rom:	i ransier i	10:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

## 1819. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$10,500

## 1820. Transfer from Office of Catholic Schools to St Eugene School

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

Transfer To: **Transfer From:** 69096 69510 Office of Catholic Schools St Eugene School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Commodities - Supplies 53405 54125 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

#### 1821. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Cdc Dash Mental Health Supplement 580220 Cdc Dash Mental Health Supplement 580220

Amount: \$10,562

## 1822. Transfer from Talman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 26781 OPI 2 To Award 2020 436 00 02 Change Reason NA

**Transfer From:** Transfer To: Talman Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253536 009517 Sodexo Ifm - Cip **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,593

# 1823. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OEN Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25921 12150 Ella Flagg Young Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 1824. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer for STEM Classroom Equipment for Summer program

**Transfer From:** Transfer To: Department of JROTC 05261 55011 Phoenix Military Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 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: \$10,728

# 1825. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22361 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,784

## 1826. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 63031 OHI 4 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 63031 Hope Learning Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,786

## 1827. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund 115 General Education Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$10,797

## 1828. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 217662 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### 1829. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,880

## 1830. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69036 12625 Chicago Jewish Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,885

#### 1831. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

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

Amount: \$10,900

## 1832. Transfer from Grant Funded Programs Office - City Wide to Leo 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 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 217662 Iasa-Nonpublic Summer 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11.000

# 1833. Transfer from John F Kennedy High School to Sports Administration and Facilities Management - City Wide

Rationale: Reverse of transfer to transfer into internal accounts

Transfer From: Transfer To: John F Kennedy High School 46201 13737 Sports Administration and Facilities Management - City General Education Fund General Education Fund 56105 Services - Repair Contracts 53405 Commodities - Supplies Driver Education Elementary Sports 171002 150006 000000 Default Value 000000 Default Value

#### 1834. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$11,000

# 1835. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$11,000

# 1836. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Tuition costs

**Transfer To:** Transfer From: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 358 Title IV 358 Title IV Seminar, Fees, Subscriptions, Professional 54505 54305 Tuition Memberships 221227 Curriculum Development 221236 Mathematics - Professional Development 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$11,000

## 1837. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29041 OHI 3 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,068

# 1838. Transfer from Education General - City Wide to Network 8

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 02481 Network 8 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Contingency For Project Expansion 600002 300006 Early Childhood - Community Services Esser li - District Initiatives Esser Ii - District Initiatives 499816 499816

# 1839. Transfer from Mercy Home for Boys to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer 1	Transfer To:	
69063	Mercy Home for Boys	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion	
430526	Neglected Programs Fy20	041008	Contingency For Grant Expansion	

Amount: \$11,129

# 1840. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer F	rom:	Transfer 1	Го:
41051	Michele Clark Academic Prep Magnet High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
	Commodities: Software (Non-Instructional)	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$11,131

# 1841. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$11,200

# 1842. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE auto lab at Dunbar

Tuesday Fuers

Transfer From:

i ranster i	rom:	Transfer	10:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	140705	Auto Body Repair
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Tuessefes Tes

Transfor To

Amount: \$11,216

# 1843. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41061 OPI 6 Change Reason NA

	101111		. • .
12150	Capital/Operations - City Wide	41061	Frederick A Douglass 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

## 1844. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds from software budget line to non technical services line

**Transfer From: Transfer To:** 13610 Innovation and Incubation 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54105 Services: Non-technical/Laborer 009546 **School Transitions** 009546 **School Transitions** 

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$11,300

## 1845. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 02421 Network 2 Early Childhood Development 362 Early Childhood Development 362 Instructional Materials (Non-Digital) 51330 Benefits Pointer 53305 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$11,406

#### 1846. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25671 OMA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Mildred I Lavizzo Elementary School 12150 25671 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,414

## 1847. 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 OHI 4 Change Reason NA

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

Amount: \$11.500

# 1848. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41091 Logandale Middle School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

## 1849. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

**Transfer From: Transfer To:** 69294 12625 Grant Funded Programs Office - City Wide St Viator 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 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,600

## 1850. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69294 St Viator School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$11,600

#### 1851. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31151 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 31151 Charles Kozminski Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$11,626

## 1852. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional materials for STEM program

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Stem - Extended Student Learning 600002 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$11,648

# 1853. Transfer from Network 12 to Network 12

Rationale: Transferring funds request for service support in MTSS and Equity initiatives

Transfer From: Transfer To: Network 12 02521 02521 Network 12 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

#### 1854. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 11955 OGC Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
11955 Colman

422 CIP Series 2021A
56310 Capitalized Construction
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

253511 Campus Parks 009511 Sw O&M Cip
000000 Default Value 000000 Default Value

Amount: \$11,695

## 1855. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase computers and IPADS for new Early Childhood Classrooms

Transfer From:
Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
11675 Diverse Learner Related Services Providers - City

Wic

114 Special Education Fund 53405 Commodities - Supplies 114 Special Education Fund 55005 Property - Equipment

121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$11,700

# 1856. 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 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$11,760

## 1857. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:**12670 Education General - City Wide
12050 N

12670 Education General - City Wide Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57605 57915 Miscellaneous - Contingent Projects Workers Compensation 600002 Contingency For Project Expansion 256214 **Lunchroom Services** 499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$11,799

## 1858. 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 9 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 Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

## 1859. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25911 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,800

# 1860. Transfer from Office of Catholic Schools to ICC Full Time School

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

Transfer To: **Transfer From:** Office of Catholic Schools 69537 ICC Full Time School 69510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Commodities - Supplies 53405 54125 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,812

#### 1861. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69032 Village Leadership Academy Title IV 358 Title IV 358 Miscellaneous Charges 53405 Commodities - Supplies 57940 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 440049 Title Iv, Part A - Nonpublic

Amount: \$11,820

#### 1862. Transfer from Village Leadership Academy to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: 69032 Village Leadership Academy 12625 Grant Funded Programs Office - City Wide 358 Title IV 358 Title IV 53405 Commodities - Supplies 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$11,820

# 1863. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69032 12625 Village Leadership Academy Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

#### 1864. Transfer from Roald Amundsen High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46031Roald Amundsen High School10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$11,844

# 1865. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: equipment for CTE teaching lab at Simeon

**Transfer From:** Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221051 Cte - Instructional Support 221011 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$11,950

## 1866. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: equipment for cte teaching lab at Lindblom

**Transfer From:** Transfer To: Early College and Career - City Wide 46231 Robert Lindblom Technical High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Improvement Of Instruction Cte - Instructional Support 221011 221051 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$11,950

## 1867. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer To: Grant Funded Programs Office - City Wide 12625 69120 St Helen School Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Non Professional 54130 57915 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: \$11,950

Transfer From:

## 1868. Transfer from Education General - City Wide to Network 5

Rationale: To clear negatives that resulted from an expenditure

Education General - City Wide 02451 Network 5 12670 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Contingency For Project Expansion Early Childhood - Community Services 600002 300006 499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Transfer To:

# 1869. Transfer from Network 6 to Network 6

Rationale: Transfer needed to pointer line so bucket 576471 can be increased

 Transfer From:
 Transfer To:

 02461
 Network 6

 02461
 Network 6

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001 000000 Default Value 000000 Default Value

Amount: \$12,000

# 1870. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69442Yeshivas Tiferes TZVI353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

#### 1871. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

**Transfer From:** Transfer To: Immaculate Conception Grant Funded Programs Office - City Wide 12625 69042 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 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: \$12,000

## 1872. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For Nerdy Media Purchase

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54320 Student Tuition - Charter Schools 53304 Instructional Materials (Digital) Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$12.000

# 1873. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: funds for Expenditures to GV 000388

**Transfer To:** Transfer From: James G Blaine Elementary School 12670 Education General - City Wide 22261 School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects School Office Services 241006 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

#### 1874. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,073

# 1875. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46241 ICR To Award 2021 422 00 08 Change Reason NA

**Transfer From: Transfer To:** 12150 Stephen T Mather High School Capital/Operations - City Wide 46241 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000

Default Value

Amount: \$12,073

#### 1876. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Stephen T Mather High School 12150 46241 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$12,073

#### 1877. Transfer from Education General - City Wide to Literacy

Rationale: Transfer funds to refund PO balance

**Transfer From: Transfer To:** 12670 Education General - City Wide 13700 General Education Fund General Education Fund 115 115 53115 Commodities - Electricity - Transmission 54125 Services - Professional/Administrative Contingency Balancing Program 233031 Literacy Program 888888 000000 Default Value 000000 Default Value

Amount: \$12.079

# 1878. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

# 1879. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

Rationale: Opening OT bucket for Stadium Attendants

Transfer To: Transfer From: Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 51320 **Bucket Position Pointer** 150005 High School Sports 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$12,105

#### 1880. Transfer from Education General - City Wide to Network 12

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** Education General - City Wide 02521 Network 12 12670 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 52100 57915 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services Esser Ii - District Initiatives Esser li - District Initiatives 499816 499816

Amount: \$12,108

## 1881. Transfer from John M Smyth Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer To:** Transfer From: 25411 John M Smyth Elementary School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$12,189

## 1882. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide Yeshiva Ohr Baruch 12625 69047 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Jewish 499810 499814

Amount: \$12,200

## 1883. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69158 St John Fisher School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

#### 1884. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25091 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25091

William C Reavis Math & Science Specialty ES CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,209

## Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: **Transfer From:** 69086 12625 Grant Funded Programs Office - City Wide Lydia Home Association

NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334

Miscellaneous - Contingent Projects Property - Equipment 55005 57915

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

Neglected Programs 430527 Neglected Programs 430527

Amount: \$12,216

#### Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Burnham Elementary Inclusive Academy 12150 22431

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310

009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$12,240

#### 1887. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Pre Engineering Program Equipment

**Transfer To:** Transfer From: 13727 Early College and Career - City Wide 46281 Carl Schurz High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$12.267

# Transfer from Education General - City Wide to Network 3

Rationale: To clear negatives that resulted from an expenditure

Transfer To: Transfer From: Education General - City Wide 02431

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Early Childhood - Community Services Contingency For Project Expansion 600002 300006

Network 3

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$12,295

12670

# 1889. Transfer from Education General - City Wide to Network 4

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 02441 Network 4

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$12,295

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

Rationale: Transfer of funds for 8 smartphones

Transfer To: **Transfer From:** Information & Technology Services 12510 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115

Services - Printing Services - Telephone & Telegraph 54405 54520

213011 **Health Services** 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$12,300

#### 1891. 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 ORR Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide John F Kennedy High School 12150 46201 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,339

## Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

**Transfer From: Transfer To:** 

41051 Michele Clark Academic Prep Magnet High School 11870 Student Transportation General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 255001 **Transportation Administration** 119035 000575 Student Based Budgeting

000575 Student Based Budgeting

Amount: \$12,369

# 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 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

#### 1894. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes 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 Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,377

## 1895. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes 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 69056 12625 Blessed Agnes School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,377

#### 1896. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25771 OPI 1 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25771 George Washington Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,400

## 1897. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin 600002 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$12.440

# 1898. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

#### 1899. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24691

Alfred Nobel Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$12,500

#### 1900. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: Parent Champion Program

Transfer To: **Transfer From:** Citywide Student Support and Engagement 24381 10875

Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201

15-Grant 3)

Amount: \$12,500

#### 1901. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Additional transfer amount needed

Wide

15-Grant 3)

**Transfer To:** Transfer From: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City

Wide

115 General Education Fund 115 General Education Fund

**Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 290001 General Salary S Bkt 150005 High School Sports

000000 Default Value 000000 Default Value

Amount: \$12,554

## 1902. 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 OHI 2 Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 **Asset Management Repairs** Sw O&M Cip 009506 Default Value 000000 Default Value 000000

Amount: \$12,750

## 1903. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Resurrection High School 12625 69398

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies

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

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

# 1904. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$12,780

# 1905. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 51330 Benefits Pointer 290001 General Salary S Bkt 300008 Community/Parent Involvement Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$12,789

#### 1906. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,800

#### 1907. Transfer from Office of Catholic Schools to St Benedict School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69054 St Benedict School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$12.800

# 1908. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

# 1909. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

Amount: \$12,816

# 1910. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55191 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Asset Management Repairs 009511 009506 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,850

## 1911. 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 OII 4 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$12,900

**Transfer From:** 

## 1912. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25291 OPI 3 Change Reason NA

Capital/Operations - City Wide 25291 12150 Franz Peter Schubert Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13,000

## 1913. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From: Transfer To:** 02441 Network 4 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Instructional Materials (Non-Digital) 51300 Regular Position Pointer 53305 General Salary S Bkt 290001 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

# 1914. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22861Manuel Perez Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada000000Default Value000000Default Value

Amount: \$13,125

# 1915. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69267St Sabina School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370003Nonpublic Fine Arts430251Nonpublic Inst. & Supp. Serv. - Catholic430251Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,147

#### 1916. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$13,185

Tuesday Fuers.

## 1917. 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

ITALISTEL F	TOIII.	ITALISTEL	10.
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Tuessefes Tes

Amount: \$13,200

# 1918. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22551	Andrew Carnegie 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

#### 1919. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25341 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A 422 422 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: \$13,200

# 1920. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 22861 OPI 3 To Award 2020 436 00 02 Change Reason NA

**Transfer From: Transfer To:** 12150 22861 Manuel Perez Elementary School Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,252

#### 1921. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: ASCA books for all school counselors

**Transfer From:** Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Space Rental 53405 Commodities - Supplies 57705 Counseling & Guidance Services 212013 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$13,254

Transfer From:

## 1922. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13.259

# 1923. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25141 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 1924. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22651 OHI Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,395

# 1925. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22411 OGC Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 22411 Edmond Burke Elementary School 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

Amount: \$13,500

#### 1926. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: equipment for CTE Auto lab at Dunbar HS

Default Value

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School

Default Value

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$13,520

## 1927. Transfer from Morgan Park High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: **Transfer To:** 

46251 Morgan Park High School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$13,533

## 1928. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: IL Empower FY21 correcting overallocation

Transfer From: **Transfer To:** 

Eli Whitney Elementary School 12670 Education General - City Wide 25841 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 433155 II-Empower (Cohort 19 - Grant 4) 041008 Contingency For Grant Expansion

# 1929. 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 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: \$13,610

# 1930. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From:** Transfer To: 02471 Network 7 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 119027 **Prek Instruction** 290001 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$13,639

## 1931. 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 OEN Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$13,700

**Transfer From:** 

## 1932. 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

Everett McKinley Dirksen Elementary School Capital/Operations - City Wide 12150 22871 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 009426 All Other 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$13,718

## 1933. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25381 OPI 4 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide John D Shoop Math-Science Technical Academy ES 25381 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 **Asset Management Repairs** Sw O&M Cip 009506 000000 Default Value 000000 Default Value

## 1934. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer From: Transfer To:** 24681 William P Nixon Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433153 II-Empower (Cohort 19 - Grant 2) 041008 Contingency For Grant Expansion

Amount: \$13,885

## 1935. Transfer from Office of Catholic Schools to St Procopius School

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

**Transfer To: Transfer From:** Office of Catholic Schools 69251 69510 St Procopius School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,900

#### 1936. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: funds to support Equal Level PO

**Transfer From:** Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin 000000 Default Value 000000 Default Value

Amount: \$13,933

## 1937. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to cover budget modifications

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary S Bkt 119010 Other Instructional Programs 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13.980

# 1938. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41091 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 41091 Logandale Middle School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

# 1939. Transfer from Paul Revere Elementary School to Citywide Student Support and Engagement

Rationale: incorrect grant

**Transfer From:** Transfer To: 25121 Paul Revere Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Amount: \$14,000

# 1940. Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School

Rationale: incorrect grant

Transfer To: Transfer From: Citywide Student Support and Engagement 25121 10875 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

Amount: \$14,000

# 1941. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: supplies for CTE Auto lab at Dunbar HS

**Transfer From:** Transfer To: Early College and Career - City Wide 53021 13727 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140705 119035 Other Instruction Purposes - Miscellaneous Auto Body Repair Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$14,060

#### 942. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 370005 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,138

## 1943. Transfer from James Shields Middle School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer From:** Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Contingency For Grant Expansion 433155 041008

## 1944. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum

10814 Pre-K - 12 Curriculum

10814 Pre-K - 12 Curriculum
 10814 Pre-K - 12 Curriculum
 115 General Education Fund
 115 General Education Fund

53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional)

221206 Learning Technology 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$14,195

# 1945. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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 Pope John Paul II/Five Holy Martyrs 12625 69101 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,291

#### 1946. Transfer from Office of Catholic Schools to St Genevieve School

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

Transfer From: Transfer To: Office of Catholic Schools St Genevieve School 69510 69111 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490949

Amount: \$14,292

## 1947. 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 Title II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14.300

# 1948. Transfer from St Rita High School of Cascia to Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:** St Rita High School of Cascia 12625 Grant Funded Programs Office - City Wide 69426 Title IV Title IV 358 358 55005 Property - Equipment 57940 Miscellaneous Charges Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

## 1949. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 46171 ICR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46171Hyde Park Academy High School439Series 2018 CIT439Series 2018 CIT56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$14,331

## 1950. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are required for CDW Software Maintenance for quotes MDDB641 MDDB627 Requested by P Valente

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) 266203 Technical Support 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$14,400

#### 1951. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For Project Manager hours P Valente

**Transfer From:** Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$14,400

## 1952. Transfer from Capital/Operations - City Wide to Bridgeport

Default Value

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 11956 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11956 Bridgeport CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

Amount: \$14.500

000000

# 1953. 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 II programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

000000

Default Value

## 1954. 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 Title II programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) Title II - Teacher Quality Title II - Teacher Quality 353 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: \$14,500

## 1955. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Consolidating funds to services

**Transfer To: Transfer From:** 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 Government Funded School Based Grants 326 Government Funded School Based Grants 326 54125 Services - Professional/Administrative 54205 Travel Expense Professional Develop/Curriculum Develp 119010 Other Instructional Programs 221234 399997 Advanced Placement 399997 Advanced Placement

Amount: \$14,507

#### 1956. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,524

#### 1957. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46041 William J Bogan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 253511 Campus Parks 009511 000000 Default Value 000000 Default Value

Amount: \$14.682

# 1958. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46171 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46171 Hyde Park Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

# 1959. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69395 Providence-St Mel High School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,700

## 1960. Transfer from George Washington High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer To: Transfer From:** George Washington High School 10845 Magnet, Gifted and IB Programs 46331 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,750

## 1961. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: money used for cte lab equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 46231 Robert Lindblom Technical High School 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$14,786

## 1962. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: money used for cte lab equipment

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Improvement Of Instruction 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$14,786

# 1963. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: money used for cte lab equipment

**Transfer From: Transfer To:** Early College and Career - City Wide David G Farragut Career Academy High School 13727 53091 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

#### 1964. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,820

## 1965. 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 Title IV programs

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69198 Old St Mary's School 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 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: \$14,846

#### 1966. 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 Title IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Old St Mary's School 12625 69198 Title IV 358 Title IV 358 Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$14,850

#### 1967. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Salary was loaded wrong need more money

**Transfer To: Transfer From:** 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Community School Initiative 390011 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14.897

# 1968. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

# 1969. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 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: \$15,000

# 1970. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

**Transfer To: Transfer From:** Michele Clark Academic Prep Magnet High School 11870 41051 Student Transportation General Education Fund General Education Fund 115 115 Instructional Materials (Digital) 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 255001 **Transportation Administration** 119035 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$15,000

## 1971. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41121 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 41121 Northwest Middle School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,000

## 1972. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202 15-Grant 4) 15-Grant 4)

10 010

Amount: \$15,000

## 1973. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort	442205	21st Century Community Learning Centers - (Cohort
	15-Grant 7)		15-Grant 7)

# 1974. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46491 OHI 5 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,123

## 1975. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer To: Transfer From:** 12670 Education General - City Wide 26431 Edward White Elementary Career Academy Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 433158 II-Empower (Cohort 19 - Grant 7) 041008 Contingency For Grant Expansion

Amount: \$15,155

#### 1976. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Academy of the Sacred Heart 12625 69362 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,200

#### 1977. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15.200

# 1978. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: Transfer To: Morton School of Excellence 12150 Capital/Operations - City Wide 26091 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

# 1979. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,200

# 1980. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,200

#### 1981. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29321 OHI 6 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,245

### 1982. Transfer from Charles P Steinmetz College Preparatory HS to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From:Transfer To:46291Charles P Steinmetz College Preparatory HS10845Magnet, Gifted and IB Programs115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional Memberships54125Services - Professional/Administrative

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$15,267

### 1983. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24641 OHI 6 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 000000 Default Value Default Value

### 1984. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02451 Network 5 11385 Early Childhood Development 362 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 **Prek Instruction** State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$15,332

### 1985. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

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

Amount: \$15,340

#### 1986. Transfer from Office of Catholic Schools to St. Therese West Campus

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

Transfer From: Transfer To: Office of Catholic Schools St. Therese West Campus 69510 69049 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,360

### 1987. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$15.400

# 1988. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Professional Development for the Family Engagement team

Transfer From: **Transfer To:** Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 221234 Professional Develop/Curriculum Develp 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

# 1989. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22101 OLP Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$15,475

### 1990. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25601 OPI 1 Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,500

### 1991. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OHI 5 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29321 Edward Beasley Elementary Magnet Academic Center 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: \$15,514

### 1992. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular Contingency For Project Expansion School Instructional Support Services 600002 221001 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$15.544

# 1993. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

# 1994. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Transfer of funds to contingency line for balancing purposes

Transfer From:		Transfer 1	Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433160	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion	

Amount: \$15,621

# 1995. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$15,648

# 1996. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$15,700

# 1997. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442244	21st Century Community Learning Centers (Cohort	442244	21st Century Community Learning Centers (Cohort	
	19-Grant 4)		19-Grant 4)	

Amount: \$15,723

# 1998. 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 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

# 1999. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53091 OGC 1 Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 53091

David G Farragut Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,830

# 2000. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2020 24461 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$15,966

#### 2001. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Proiect A1 Proiect A1

Amount: \$16,000

### 2002. Transfer from Arts to Percy L Julian High School

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation for purchase of musical instruments

**Transfer From:** Transfer To: 10890 Percy L Julian High School 46401 Arts 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 230010 Administrative Support 230010 Administrative Support 000000 Default Value Fine And Performing Arts 004124

Amount: \$16,000

### 2003. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

# 2004. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

Amount: \$16,064

000000

# 2005. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 53091 12150 David G Farragut Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

000000

Default Value

Amount: \$16,100

#### 2006. Transfer from Office of Catholic Schools to St Cajetan School

Default Value

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

**Transfer From:** Transfer To: Office of Catholic Schools St Cajetan School 69510 69065 358 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$16,160

Transfer From:

### 2007. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OHI 1 Change Reason NA

12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School 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

Transfer To:

Amount: \$16.198

# 2008. 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 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

# 2009. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

**Transfer From: Transfer To:** Johnnie Colemon Elementary Academy 12150 Capital/Operations - City Wide 26751 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,444

# 2010. Transfer from Benito Juarez Community Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer To: **Transfer From:** Benito Juarez Community Academy High School 10845 Magnet, Gifted and IB Programs 46421 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 Memberships International Baccalaureate 111084 212041 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$16,450

### 2011. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Gaming Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 119035 Cte - Business Systems 322024 322024 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,462

### 2012. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23791 Agustin Lara Elementary Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$16,486

### 2013. Transfer from CICS - Wrightwood to Pathways in Education- Avondale

Rationale: Transfer funds to complete Installment 5 payment

**Transfer From:** Transfer To: 66381 CICS - Wrightwood 65016 Pathways in Education- Avondale General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 290030 Non-Sbb Tuition For Charter/Contract Schools Student Based Budgeting 000000 Default Value 000575

# 2014. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

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

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24991 Laura S Ward Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,625

# 2015. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 3 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$16,698

#### 2016. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69180 St Malacy School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$16,720

### 2017. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$16.750

# 2018. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: funds for reimbursable positions Inv FY21POS82 per school

Transfer To: Transfer From: Richard T Crane Medical Preparatory HS 12670 Education General - City Wide 46641 124 School Special Income Fund School Special Income Fund 124 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

# 2019. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41111 OHI 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames 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: \$16,880

# 2020. Transfer from Department of Personalized Learning to New Field Elementary School

Rationale: Final distribution of funds to Field ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer To: Transfer From:** 10825 Department of Personalized Learning 22071 New Field Elementary School General Education Fund General Education Fund 115 115 57940 55005 Property - Equipment Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$17,000

#### 2021. Transfer from Network 1 to Network 1

Rationale: TRANSFER OF FUNDS FOR THE PURCHASE OF OFFICE SUPPLIES AND CLASSROOM BOOKS FOR INCLUSIVE

**CLASSROOMS** 

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

Amount: \$17,000

# 2022. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69362 Academy of the Sacred Heart 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$17,000

### 2023. Transfer from New Field Elementary School to Eugene Field Elementary School

Rationale: Final PL Funding Disbursement

**Transfer From: Transfer To:** 22071 New Field Elementary School 23211 Eugene Field Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000322 Personalized Learning 000322 Personalized Learning

# 2024. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,100

# 2025. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer To: Transfer From:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers 442198 21st Century Community Learning Centers 442198

Amount: \$17,272

#### 2026. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Joseph Lovett Elementary School 12150 24241 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$17,364

### 2027. Transfer from Capital/Operations - City Wide to Winnemac Park Stadium

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 68030 OLP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68030 Winnemac Park Stadium 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: \$17.480

# 2028. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

# 2029. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,609

# 2030. 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 II programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69253 Queen Of All Saints School Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,650

#### 2031. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442242 442242 19-Grant 2) 19-Grant 2)

Amount: \$17,663

### 2032. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: Supplies for CTE pathway program at Lindblom

Transfer To: 13727 Early College and Career - City Wide 46231 Robert Lindblom Technical High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$17,674

### 2033. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Benefits Pointer 51330 53405 Commodities - Supplies General Salary S Bkt 290001 119027 **Prek Instruction** 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

# 2034. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57405 Medicare 600002 Contingency For Project Expansion 256214 Lunchroom Services 499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$17,773

# 2035. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 26441 Amelia Earhart Options for Knowledge ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$17,805

#### 2036. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26461 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26461 Evergreen Academy Middle School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$17,816

### 2037. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22861 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

Amount: \$17.816

# 2038. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Position processing surveillance coordinator bucket

Transfer From: **Transfer To:** Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Cdc Hiv Prevention Pd General Salary S Bkt 221077 290001 Healthy Chicago Public Schools-Yrbs 262006 580218 Healthy Chicago Public Schools-Yrbs 262006 580218

# 2039. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02411 Network 1 11385 Early Childhood Development 362 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$17,849

### 2040. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer To: Transfer From:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 600002 Contingency For Project Expansion 233019 Early Childhood - Prekg - Admin 499816 Esser li - District Initiatives Esser Ii - District Initiatives 499816

Amount: \$17,942

#### 2041. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Moving to spend down 322024

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 12670 Education General - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Carpentry 144606 600002 Contingency For Project Expansion Career & Technical Educ. Improvement Grant (Ctei) 322025 041008 Contingency For Grant Expansion

Amount: \$17,951

### 2042. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26291 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy FS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,990

### 2043. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide Academy of the Sacred Heart 12625 69362 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

# 2044. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23621 STR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23621Stephen K Hayt Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$18,016

# 2045. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25351 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,093

#### 2046. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46401 Percy L Julian High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$18,127

### 2047. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26091 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence 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: \$18.200

# 2048. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

### 2049. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund Services - Printing 54520 51320 **Bucket Position Pointer** General Salary S Bkt 213011 **Health Services** 290001 000000 Default Value 000000 Default Value

Amount: \$18,263

# 2050. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 23491 Nathan Hale Elementary School
 422 CIP Series 2021A

56310Capitalized Construction54125Services - Professional/Administrative251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$18,292

#### 2051. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: STEM Robotics Kits

Transfer From:

05261 Department of JROTC

324 Miscellaneous Federal, State & Local Grants

Transfer To:

55011 Phoenix Military Academy High School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 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: \$18,312

### 2052. Transfer from William B Ogden Elementary School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

Transfer From: Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 10845 Magnet, Gifted and IB Programs
 General Education Fund
 Services - Professional/Administrative

Memberships
111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$18,391

### 2053. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46401 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46401Percy L Julian High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

# 2054. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,500

# 2055. Transfer from Methodist Youth Services to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer T	0:
69087	Methodist Youth Services	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430526	Neglected Programs Fy20	041008	Contingency For Grant Expansion

Amount: \$18,520

### 2056. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: funding to cover credit recovery

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54305	Tuition
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood		Fy19 School Actions - Englewood

Amount: \$18,600

Transfer Erom

# 2057. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24781 ROF Change Reason NA

Transier F	rom:	Transier	10;
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty 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

Transfer To

Amount: \$18,614

# 2058. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

i ranster r	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

# 2059. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442241 21st Century Community Learning Centers (Cohort 442241 21st Century Community Learning Centers (Cohort 19-Grant 1) 19-Grant 1)

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# 2060. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433152	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

Amount: \$18,763

Amount: \$18,661

# 2061. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433156	II-Empower (Cohort 19 - Grant 5)	041008	Contingency For Grant Expansion

Amount: \$18,769

# 2062. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24461 OLP Change Reason NA

Transfer From:		Transfer 10:	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$18,780

### 2063. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

ITALISIEI FIOIII.		i i alisiei i	Hallster 10.	
126	25 Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS	
3	70 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
579	15 Miscellaneous - Contingent Projects	55005	Property - Equipment	
6000	02 Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
4998	10 Digital Equity Grant - Nonpublic - Catholic	499810	Digital Equity Grant - Nonpublic - Catholic	

Transfor To:

Amount: \$18,810

Transfor From:

# 2064. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24371 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,900

# 2065. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer To: Transfer From:** 12670 24571 Donald Morrill Math & Science Elementary School Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 041008 433156 II-Empower (Cohort 19 - Grant 5) Contingency For Grant Expansion

Amount: \$19,016

#### 2066. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 119010 Other Instructional Programs

000044

Ctu Sustainable Schools Initiative

Amount: \$19,043

000044

### 2067. Transfer from Bernhard Moos Elementary School to Magnet, Gifted and IB Programs

Ctu Sustainable Schools Initiative

Rationale: IB Funding spend period expiration

Transfer From:

24551 Bernhard Moos Elementary School
115 General Education Fund

Transfer To:
10845 Magnet, Gifted and IB Programs
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$19,096

### 2068. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46181 Thoma

Thomas Kelly High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

# 2069. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 56105 Services - Repair Contracts 55005 Property - Equipment Graphic Communications/Graphic Design 221011 Improvement Of Instruction 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$19,129

# 2070. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 25711 James Wadsworth Elementary School CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,212

#### 2071. Transfer from Near North Montessori A to Grant Funded Programs Office - City Wide

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 Near North Montessori A 69458 12625 358 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 228950 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$19,500

#### 2072. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 119035 442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$19,551

### 2073. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: For renting box trucks from Enterprise

**Transfer From: Transfer To:** CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide 11890 115 General Education Fund 230 Public Building Commission O & M Miscellaneous - Contingent Projects 54510 Services - Equipment Rental 57915 Mail Services 257304 257001 Warehousing 000000 Default Value 000000 Default Value

# 2074. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$19,758

# 2075. Transfer from Grace Lutheran School to Grant Funded Programs Office - City Wide

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

**Transfer From: Transfer To:** 69313 Grace Lutheran School 12625 Grant Funded Programs Office - City Wide Title IV 358 Title IV 358 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Lutheran) 228958 Federal - Nonpublic Inst (Catholic) 221022 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$19,845

#### 2076. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,879

### 2077. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46251 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School 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: \$19.997

# 2078. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

**Transfer To:** Grant Funded Programs Office - City Wide 69377 12625 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment lasa-Nonpublic Summer 217662 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$20,000

Transfer From:

# 2079. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69377 Leo High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 217662 Iasa-Nonpublic Summer 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

# 2080. Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES

Rationale: Final distribution of funds to Pirie ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer To: Transfer From:** 10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115 57940 Property - Equipment Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000322 Personalized Learning 000000 Default Value

Amount: \$20,000

#### 2081. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: Final distribution of funds to Fort Dearborn ES for Elevate Cohort 3 to be spent on furniture for the four onboarding teachers

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 23241 Fort Dearborn Elementary School 358 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$20,000

#### 2082. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: Final disbursement for PL Champion Stipend Furniture at Hawthorne ES as part of the RFP Cohort Schools Program

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 29131 Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$20.000

# 2083. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: printing

Transfer To: Transfer From: Teaching and Learning Office 10810 Teaching and Learning Office 10810 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54520 Services - Printing 160005 Summer Bridge 160005 Summer Bridge Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative 430260

# 2084. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: services PD

**Transfer From: Transfer To:** 10810 10810

Teaching and Learning Office Teaching and Learning Office NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 54125 Services - Professional/Administrative

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$20,000

# 2085. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: licenses

**Transfer To: Transfer From:** 

Teaching and Learning Office 10810 Teaching and Learning Office 10810 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

53307 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges

54125

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$20,000

#### Transfer from Teaching and Learning Office to Teaching and Learning Office

Miscellaneous Charges

Rationale: services

**Transfer From:** Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative

160005 Summer Bridge 160005 Summer Bridge 000000 Default Value 000000 Default Value

Amount: \$20,000

#### 2087. Transfer from Network 6 to Network 6

57940

Rationale: Transfer needed to increase pointer line and bucket to pay teacher leaders for EOY network PD sessions

**Transfer From:** Transfer To:

02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001

000000 Default Value 000000 Default Value

Amount: \$20,000

#### 2088. Transfer from Literacy to Literacy

Rationale: Funds will be used to purchase supplies to support HS Reading Intervention

**Transfer From:** Transfer To:

13700 13700 Literacy Literacy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 233031 Literacy Program 233031 Literacy Program 000920 High School Strategy 000920 High School Strategy

# 2089. Transfer from Network 16 to Network 16

Rationale: End of the year Awards supplies and textbooks

**Transfer From: Transfer To:** 

02661 Network 16 02661 Network 16 115 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: \$20,000

#### 2090. Transfer from Network 14 to Network 14

Rationale: Textbooks Awards Supplies

**Transfer From:** Transfer To:

Network 14 02641 02641 Network 14 General Education Fund 115 115

General Education Fund Commodities - Supplies Miscellaneous Charges 53405 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$20,000

#### 2091. Transfer from Information & Technology Services to Information & Technology Services

Rationale: We need 20k from an existing account transferred to this line to cover the PO for an unanticipated survey tool

**Transfer From:** Transfer To: Information & Technology Services 12510 12510 Information & Technology Services

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53306 Commodities: Software (Non-Instructional) Data Warehouse 009492 267983 Research & Evaluation Support Services

000000 Default Value 000000 Default Value

Amount: \$20,000

#### 2092. Transfer from Network 12 to Network 12

Rationale: Transferring funds to support MTSS and Equity initiatives

**Transfer From: Transfer To:** 02521 Network 12 02521 Network 12

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$20,000

# 2093. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: CAC

Transfer To: Transfer From:

Family & Community Engagement Office 14060 Family & Community Engagement Office 14060

General Education Fund General Education Fund 115 115

52140 Career Service Salaries - Other 54125 Services - Professional/Administrative

Community/Parent Involvement Community Relations 300008 321850

000000 Default Value 000000 Default Value

# 2094. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Line change to pay vendors

**Transfer From: Transfer To:** 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation 358 Title IV 358 54520 Services - Printing 53305 Instructional Materials (Non-Digital) Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$20,000

# 2095. Transfer from Network 2 to Network 2

Rationale: To purchase ipads standing desks and headphones

Transfer To: **Transfer From:** 02421 02421 Network 2 Network 2 General Education Fund General Education Fund 115 115 Regular Position Pointer 53405 Commodities - Supplies 51300 290001 General Salary S Bkt 232105 Region Office-Support 000000 000000 Default Value Default Value

Amount: \$20,000

#### 2096. Transfer from Information & Technology Services to Information & Technology Services

Rationale: headsets for central office

Transfer From:

**Transfer From:** 

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Commodities - Supplies 55005 53405 Property - Equipment 254101 Asset Management 266418 **Technology Purchases** 2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

### 2097. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 54125 Services - Professional/Administrative 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Transfer To:

**Transfer To:** 

Amount: \$20,011

### 2098. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

# 2099. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26371 ADA Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,151

### 2100. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OPI Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide Langston Hughes Elementary School 12150 22451 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000

Amount: \$20,175

#### 2101. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Order

Default Value

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442205 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

15-Grant 7)

000000

Default Value

Amount: \$20,238

### 2102. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

**Transfer From:** Transfer To:

Everett McKinley Dirksen Elementary School Capital/Operations - City Wide 12150 22871 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$20,241

### 2103. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69168 St Juliana School

358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

# 2104. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25491 OGC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25491

Dunne Technology Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,350

# 2105. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Body Program Equipment

**Transfer From: Transfer To:** 53041 Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Miscellaneous - Contingent Projects Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$20,473

#### 2106. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22301 Alex Haley Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A

Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$20,492

#### 2107. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20.520

# 2108. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

# 2109. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24231 Josephine C Locke Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,628

# 2110. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26371 ADA Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$20,648

#### 2111. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22361 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Charles S Brownell Elementary School 12150 22361 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: \$20,679

### 2112. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$20.750

# 2113. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

Transfer From: **Transfer To:** Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 25151 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 54125 Services - Professional/Administrative 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

# 2114. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 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 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$20,857

# 2115. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26771 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,970

### 2116. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$21,000

### 2117. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: Budget Modifications

**Transfer From:** Transfer To: Citywide Student Support and Engagement 46251 10875 Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200 15-Grant 2)

15-Grant 2)

Amount: \$21,000

### 2118. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 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

# 2119. Transfer from Office of Catholic Schools to St Andrew

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

**Transfer From: Transfer To:** 69510 Office of Catholic Schools 69035 St Andrew 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Amount: \$21,000

440049

### 2120. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Title Iv. Part A - Nonpublic

Rationale: Transfer for approved purchase order requests for Neglected programs

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

440049

Title Iv, Part A - Nonpublic

Amount: \$21,075

#### 2121. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: transferring funds to purchase student technology

**Transfer From:** Transfer To: Education General - City Wide 12670 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Learning Technology 119004 Other General Charges 221206 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$21,260

#### 2122. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$21,269

### 2123. Transfer from Grant Funded Programs Office - City Wide to St Eugene 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 69096 St Eugene School 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 370008 370002 Ecia-Plant Operation-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

# 2124. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Reimburse for FY21 Fund 124 PN 535976

**Transfer From: Transfer To:** 25781 Thomas J Waters Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119015 Reading 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$21,528

# 2125. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase ebooks to support independent reading

**Transfer From: Transfer To:** 13700 13700 Literacy Literacy 358 Title IV 358 Title IV Instructional Materials (Digital) Instructional Materials (Non-Digital) 53304 53305 233031 Literacy Program 233031 Literacy Program 440048 440048 Title Iv, Part A Title Iv, Part A

Amount: \$21,572

#### 2126. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: 21st Century Scholastic Book Order

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$21,806

### 2127. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69575 Lycee Francais Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Plant Operation-Nonpublic Nonpublic Homeschool/Other 370002 370007 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21.850

# 2128. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 2129. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25301William H Seward Communication Arts Academy ES422CIP Series 2021A422CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$21,951

# 2130. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46481Chicago Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$22,042

#### 2131. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

**Transfer From:** Transfer To: Josephine C Locke Elementary School 24231 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 2) 041008 433153 Contingency For Grant Expansion

Amount: \$22,209

### 2132. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29131 ROF Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29131Hawthorne Elementary Scholastic Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$22.396

# 2133. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Youth Interventionist Salary

Transfer From: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

### 2134. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From: Transfer To:** 02411 Network 1 11385

Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$22,493

# 2135. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2016 31261 MCR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 12150

CIT Bond Fund 486 CIT Bond Fund 486

Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$22,502

#### 2136. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: Office of Catholic Schools Independent Schools Of Chicago 69510 70140

358 Title IV 358 Title IV

Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505

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

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

Amount: \$23,000

### 2137. Transfer from Arts to Arts

Rationale: Transfer to services line for remaining service needs for FY21

Transfer From: Transfer To: 10890 10890 Arts Arts

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

113035 All City Arts K-12 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$23,000

### 2138. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Equipment for STEM program

Miscellaneous Charges

**Transfer From: Transfer To:** 

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 115 General Education Fund 115 General Education Fund

55005

Property - Equipment

Contingency Balancing Program Stem - Extended Student Learning 888888 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$23,021

57940

# 2139. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24711Norwood Park Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,036

# 2140. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 55011 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,213

#### 2141. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: To cover the change in the position of the Equity Organizer Liaison from part time to full time with health benefits for employee plus

their children

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46281Carl Schurz High School115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

221001 School Instructional Support Services 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,273

# 2142. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To:

46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390008 Other Government Funded - Community Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,273

### 2143. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24341 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24341Marquette Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 2144. Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer From: Transfer To:** 46171 Hyde Park Academy High School 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 111084 International Baccalaureate 212041 Guidance

008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,350

# 2145. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25181 OMA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,500

### 2146. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Final distribution of funds to Stowe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 25521 Harriet Beecher Stowe Elementary School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Professional Develop/Curriculum Develp 221234 119070 Personalized Learning Instruction 440048 Title Iv. Part A 440048 Title Iv. Part A

Amount: \$23,500

### 2147. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26321 OMA Change Reason NA

Capital/Operations - City Wide 26321 12150 Benjamin E Mays Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253511 Campus Parks 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$23,500

**Transfer From:** 

### 2148. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 ORR 2 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

# 2149. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803

Amount: \$23,700

# 2150. Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs

Rationale: IB Funding spend period expiration

**Transfer To: Transfer From:** 10845 29411 Frazier Prospective IB Magnet ES Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships International Baccalaureate 212041 111084 Guidance 008005 International Baccalaureate Program 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,748

### 2151. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OGC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,786

### 2152. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OPI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,800

### 2153. 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 11 Change Reason NA

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

### 2154. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22331 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22331Orville T Bright Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$23,895

# 2155. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24771 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,903

#### 2156. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: video production for department

Transfer From: Transfer To:

10610 School Safety and Security Office 10610 Scho

10610School Safety and Security Office10610School Safety and Security Office210Workers' & Unemployment Compensation/Tort210Workers' & Unemployment Compensation/Tort53405Commodities - Supplies54505Seminar, Fees, Subscriptions, Professional Memberships

254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$24,000

### 2157. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase instructional material for STEM program

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)888888Contingency Balancing Program125023Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$24,027

### 2158. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

# 2159. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre k outreach

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies Community/Parent Involvement General Salary S Bkt 290001 300008 Preschool For All (Locally Funded) 000006

Preschool For All (Locally Funded)

Amount: \$24,162

000006

## 2160. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: STEM Enrichment materials

**Transfer To: Transfer From:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Miscellaneous Charges 57940 160005 Summer Bridge 160005 Summer Bridge

000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$24,261

#### 2161. 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 OII 2 Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 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: \$24,500

## 2162. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OMA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53111 Manley Career Academy High 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: \$24,500

# 2163. 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 2 Change Reason NA

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

Amount: \$24,950

## 2164. Transfer from Marketing to Office of Student Health & Wellness

Rationale: Transfer Marketing funds to Office of Student Health and Wellness

Transfer From: Transfer To:

10560Marketing14050Office of Student Health & Wellness115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

263004 Marketing 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$24,990

## 2165. Transfer from Education General - City Wide to Chief Equity Office

Rationale: Transfer funds to refund PO balance

Transfer From: Transfer To:

 12670
 Education General - City Wide
 10465
 Chief Equity Office

 115
 General Education Fund
 115
 General Education Fund

 53115
 Commodities - Electricity - Transmission
 54515
 Services - Advertising

888888 Contingency Balancing Program 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$24,990

#### 2166. Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement

Rationale: Moving incorrect transfer

**Transfer From:** Transfer To: 25231 Sidney Sawyer Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 442198 21st Century Community Learning Centers

Amount: \$25,000

## 2167. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: funds to support POs for alarms

Transfer From: Transfer To:

0615 Safety and Security - City Wide 10610 School Safety and Security Office 210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

55005 Property - Equipment 56105 Services - Repair Contracts 254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$25.000

# 2168. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51026 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51027 Services - Professional/Administrative

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort

15-Grant 5) 15-Grant 5)

Amount: \$25,000

# 2169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: TRAVEL FOR ACADEMIC CHESS STUDENTS

Miscellaneous Charges

**Transfer From: Transfer To:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office 115 General Education Fund 115 General Education Fund

54555

Meals, Lodging, & Travel - Other 150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$25,000

57940

# 2170. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Travel expenses for Chess Students

**Transfer To: Transfer From:** 

Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other 57940

150010 Science Fair 150013 Chess Program 000000 000000 Default Value Default Value

Amount: \$25,000

#### 2171. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: TransE Baker

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 25921 Ella Flagg Young Elementary School

358 358 Title IV

Services - Professional/Administrative 57940 Miscellaneous Charges 54125

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$25,000

#### 2172. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

**Transfer From: Transfer To:** 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

Tier I Services Tier I Services 211010 211010 000000 Default Value 000000 Default Value

Amount: \$25,000

# 2173. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for Seminar and fees for Certiport

Transfer To: Transfer From:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$25,000

# 2174. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

113090Grants-Citywide Misc Fndtns290001General Salary S Bkt905051Cff - Crown Chicago Roadmap Grant905051Cff - Crown Chicago Roadmap Grant

Amount: \$25,000

## 2175. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Bonfire PO

Transfer From: Transfer To:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

Amount: \$25,000

#### 2176. Transfer from Network 3 to Network 10

Rationale: Transferring funds associated with position moving from N3 to N10

 Transfer From:
 Transfer To:

 02431
 Network 3

 02501
 N

02431 Network 3 Network 10 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$25,092

# 2177. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46401 Percy L Julian High School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$25,152

# 2178. Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation

Rationale: RITM0699415 for the purchase of a school van

Transfer From: Transfer To:

Michele Clark Academic Prep Magnet High School 11870 41051 Student Transportation General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 211210 Attendance Services 255001 **Transportation Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$25,500

# 2179. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,600

# 2180. Transfer from Assessment to Assessment

Rationale: Transfer of funds for teacher stipends

Transfer From: Transfer To:

11210Assessment11210Assessment124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

905057 Cff - Mccormick Foundation Kids Prek Plc Grant 905057 Cff - Mccormick Foundation Kids Prek Plc Grant

Amount: \$25,700

#### 2181. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:** Transfer To: Pulaski International School of Chicago 31211 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$25,817

#### 2182. Transfer from Office of Catholic Schools to St Therese School

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

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69285 St Therese School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25.925

# 2183. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: To support End of Year and Summer Programming and materials

**Transfer To:** Transfer From: Elizabeth H Sutherland Elementary School 10875 Citywide Student Support and Engagement 25561 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51130 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243 19-Grant 3) 19-Grant 3)

Amount: \$26,059

#### 2184. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: Safety Training

**Transfer From: Transfer To:** 

10615 Safety and Security - City Wide 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

55005 Property - Equipment 53405 Commodities - Supplies School Safety Services 254605 School Safety Services 254605

000000 Default Value 000000 Default Value

Amount: \$26,477

# 2185. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer To: **Transfer From:** 

Office of Catholic Schools 69510 69553 Bais Yaakov High School Of Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Nonpublic Homeschool/Other 217662 lasa-Nonpublic Summer

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

Amount: \$26,500

#### 2186. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$26,779

#### 2187. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

Transfer From: **Transfer To:** 

13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 144606 290001 Carpentry

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$26.987

# 2188. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$27,124

# 2189. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS63

Transfer From:		Transfer 1	Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects	
111053	G 1-3 Primary-Elementary	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$27,158

# 2190. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25111 TUS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56302	Capitalized Equipment	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$27,273

## 2191. Transfer from Marist High School to Grant Funded Programs Office - City Wide

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

i ranster i	-rom:	Transfer	10:
69386	Marist High School	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$27,275

# 2192. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: CAC

Transfer From:		0:
Family & Community Engagement Office	14060	Family & Community Engagement Office
General Education Fund	115	General Education Fund
Career Service Salaries - Other	53405	Commodities - Supplies
Community/Parent Involvement	321850	Community Relations
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Career Service Salaries - Other Community/Parent Involvement	Family & Community Engagement Office 14060 General Education Fund 115 Career Service Salaries - Other 53405 Community/Parent Involvement 321850

Amount: \$27,284

# 2193. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24311 OGC 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
253511	Campus Parks	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$27,595

# 2194. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS53

Transfer From:		Transfer T	0:
29081	Franklin Elementary Fine Arts Center	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: \$27,682

# 2195. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,944

## 2196. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53011 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$28,511

# 2197. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25071 OGC Change Reason NA

rrom:	Transfer	10:
Capital/Operations - City Wide	25071	William H Ray Elementary School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	009511	Sw O&M Cip
Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
Accounts		Accounts
	IGA and Other Capital Projects Fund Capitalized Construction All Other Capital Projects - Miscellaneous School Internal	Capital/Operations - City Wide25071IGA and Other Capital Projects Fund436Capitalized Construction56310All Other009511Capital Projects - Miscellaneous School Internal000059

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Amount: \$28,825

## 2198. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian s entrepreneurship CTE lab

Transfer From:		Transfer 7	To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
221011	Improvement Of Instruction	149014	Product Marketing / Entrepreneurship	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$28,840

# 2199. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

Transfer	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$28,900

# 2200. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: Final distribution of funds to Mount Vernon ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	24601	Mount Vernon Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	57940	Miscellaneous Charges	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000322	Personalized Learning	

Amount: \$29,000

## 2201. Transfer from Office of Catholic Schools to Blessed Agnes 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	69056	Blessed Agnes School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
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: \$29,000

Transfer From:

# 2202. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocate funds to purchase a bus from Student Transportation RITM0727188

Transfer From:		Transfer 10:		
46611	Sarah E. Goode STEM Academy	11870	Student Transportation	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
255001	Transportation Administration	255001	Transportation Administration	
000576	Supplemental Aid	000576	Supplemental Aid	

Amount: \$29,031

# 2203. Transfer from Grant Funded Programs Office - City Wide to F Xavier 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	69028	F Xavier 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.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Transfer To

Amount: \$29,400

# 2204. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$29,712

# 2205. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22841 Anna R. Langford Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$29,712

#### 2206. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Gates Dawes Elementary School 12150 22901 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$29,716

## 2207. Transfer from Education General - City Wide to Nutrition Support Services

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 12670 Education General - City Wide 12010 **Nutrition Support Services** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Contingency For Project Expansion 600002 256214 Lunchroom Services 499816 Esser Ii - District Initiatives 499816 Esser li - District Initiatives

Amount: \$29.720

# 2208. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,776

# 2209. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide53101Marie Sklodowska Curie Metropolitan High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$30,000

# 2210. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: Final distribution of funds to Sherman ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund

Transfer To:
25341 William T Sherman Elementary School
115 General Education Fund

55005 Property - Equipment 57940 Miscellaneous Charges
119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$30,000

#### 2211. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$30,000

## 2212. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$30,000

## 2213. Transfer from Business Diversity to Business Diversity

Rationale: funds to support Temp staff

Transfer From: Transfer To:

12280Business Diversity12280Business Diversity115General Education Fund115General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 254001 Financial Reporting & Compliance 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$30,000

# 2214. Transfer from Network 2 to Network 2

Rationale: EOY PURCHASES

**Transfer From: Transfer To:** 02421 Network 2 02421 Network 2

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 232105 Region Office-Support

000000 Default Value 000000 Default Value

Amount: \$30,000

# 2215. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$30,000

#### 2216. Transfer from Student Transportation to Student Transportation

Rationale: City of Chicago Fuel

**Transfer From:** Transfer To: 11870 Student Transportation 11870 **Student Transportation** General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 53125 Commodities - Gas - Purchase 255001 **Transportation Administration** 255001 **Transportation Administration** 

Default Value 000000 Default Value 000000

Amount: \$30,000

#### 2217. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer to consolidate funds for Marketing

**Transfer From: Transfer To:** 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$30,014

Amount: \$30,137

**Transfer From:** 

#### 2218. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

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 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment

Transfer To:

148001 147601 Graphic Communications/Graphic Design Allied Health

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

444

# 2219. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

Transfer From: **Transfer To:** Early Childhood Development - City Wide 02471 Network 7 11385 Early Childhood Development 362 362 Early Childhood Development 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119027 **Prek Instruction** 

State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Amount: \$30,833

#### Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School 2220.

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$31,516

#### 2221. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Proiect A1

# 2222. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Digital Media Program Equipment

Transfer To: Early College and Career - City Wide 46281 Carl Schurz High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 148001 Allied Health 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$31,834

Amount: \$31,667

## Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: loading rent line

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57705 Services - Space Rental Attendance & Social Work Central Office Operations 211001 254009 Truant Alternative Optional Education Truant Alternative Optional Education

376810

Amount: \$32,000

376810

# 2224. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24891 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56302 Capitalized Equipment

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,212

# 2225. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221206 Learning Technology 221206 Learning Technology

000000 Default Value 000000 Default Value

Amount: \$32,900

#### 2226. 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 OII 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 Default Value 000000 Default Value

Amount: \$33,180

#### 2227. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Dell computers for Web Design lab at Morgan Park

Transfer From: Transfer To:

13727Early College and Career - City Wide46251Morgan Park High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

54125 Services - Professional/Administrative 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,426

# 2228. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 10814 General Education Fund 115 General Education Fund 115 53304 Instructional Materials (Digital) 55005 Property - Equipment 221220 221216 Libraries - Curriculum Library Automation 000000 Default Value 000000 Default Value

Amount: \$34,000

# 2229. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25621 OHI 1 Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,346

# 2230. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$34,412

#### 2231. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS26

**Transfer From:** Transfer To: Frederick Funston Elementary School 12670 Education General - City Wide 23291 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000388 Cellular Revenue 150900

Amount: \$34,552

## 2232. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$34.744

# 2233. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,945

# 2234. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocate funds to purchase a bus from Student Transportation RITM0727188

**Transfer From:** Transfer To: 46611 Sarah E. Goode STEM Academy 11870 Student Transportation General Education Fund 115 General Education Fund 115 55005 Property - Equipment 55005 Property - Equipment 255001 Transportation Administration 255001 **Transportation Administration** Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$34,969

# 2235. Transfer from Department of Personalized Learning to John W Cook Elementary School

Rationale: Final distribution of funds to Cook ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 22801 John W Cook Elementary School General Education Fund General Education Fund 115 115 57940 Property - Equipment Miscellaneous Charges 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$35,000

#### 2236. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: Final disbursement for PL Champion Stipend Furniture at Pullman ES as part of the RFP Cohort Schools Program

Transfer From: Transfer To: George M Pullman Elementary School Department of Personalized Learning 10825 25041 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 Default Value

Amount: \$35,000

#### 2237. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$35.000

# 2238. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: FY21 IL Empower correcting overallocation

Transfer To: Transfer From: Cyrus H McCormick Elementary School 12670 Education General - City Wide 24431 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) 041008 Contingency For Grant Expansion 433155

Amount: \$35,091

# 2239. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47031 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$35,470

# 2240. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23971Kate S Kellogg Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$35,538

#### 2241. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: computers for Lindblom CTE web design lab

Transfer From:Transfer To:13727Early College and Career - City Wide46231Robert Lindblom Technical High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

## 2242. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: computers for Goode CTE web design lab

Transfer From:Transfer To:13727Early College and Career - City Wide46611Sarah E. Goode STEM Academy

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35.600

# 2243. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: computers for Richards CTE entrepreneurship lab

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
53051 Ellen H Richards Career Academy High School

Title I - School Improvement Carl Perkins
 Miscellaneous - Contingent Projects
 Other Instruction Purposes - Miscellaneous
 Title I - School Improvement Carl Perkins
 Property - Equipment
 Cte - Business Systems

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

# 2244. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: computers for Hubbard CTE game programming lab

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

# 2245. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: computers for washington CTE game programming lab

Transfer F	rom:	Transfer	0:
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,600

## 2246. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: computers for clark CTE cisco networking lab

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$35,600

# 2247. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Gaming Program Equipment

Transfer From:

rransier r	-rom:	Transier	0:
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
53405	Commodities - Supplies	55005	Property - Equipment
212040	Elementary Career Development	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To

Amount: \$35,600

# 2248. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 31211 SIT Change Reason NA

Transfer From:		Transfer 10:		
Capital/Operations - City Wide	31211	Pulaski International School of Chicago		
CIP Series 2021A	422	CIP Series 2021A		
Capitalized Construction	56310	Capitalized Construction		
Playgrounds And Stadia	253508	Renovations		
Default Value	000000	Default Value		
	Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Playgrounds And Stadia	Capital/Operations - City Wide31211CIP Series 2021A422Capitalized Construction56310Playgrounds And Stadia253508		

Amount: \$35,682

## 2249. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need funds for ServiceNow to VMS integration

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266402 Tech|XI Services 266102 Business Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$35,753

# 2250. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53061 12150 Neal F Simeon Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$35,800

#### 2251. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent

Transfer To:
69055 UCAN
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: \$36,441

#### 2252. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From:**11360 Early Childhood Development

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$36.486

# 2253. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: January transfer

Transfer From: Transfer To:

10825 Department of Personalized Learning 25521 Harriet Beecher Stowe Elementary School 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$36,500

# 2254. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,512

# 2255. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,512

## 2256. Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31161 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:** Transfer To: Lawndale Elementary Community Academy Capital/Operations - City Wide 31161 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$36,512

## 2257. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

**Transfer To:** Transfer From: 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 000000 Default Value

Amount: \$36.759

# 2258. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Rick Baue Intranet Reference bid number Bid 234 SA Senior Information Architect Change Management Specialist

Transfer From: Transfer To: Pre-K - 12 Curriculum 12510 Information & Technology Services 10814 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative **Technical Support** 221206 Learning Technology 266203 000000 Default Value 000000 Default Value

Amount: \$36,800

# 2259. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22221 ICR Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 22221 Hiram H Belding Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,858

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 2260.

Rationale: Funds will support CTE s Carpentry Program

Transfer To: **Transfer From:** 

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 144606

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$36,933

#### 2261. Transfer from William J Onahan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24761 OEI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:** Transfer To: William J Onahan Elementary School Capital/Operations - City Wide 24761 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 

000000 Default Value 000000 Default Value

Amount: \$37,046

## 2262. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To: 24671

12150 Capital/Operations - City Wide Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000 Default Value 000000 Default Value

Amount: \$37.075

# 2263. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553

Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,144

# 2264. Transfer from Network 9 to Network 9

Rationale: transferring funds to a supply line for supplies

**Transfer From: Transfer To:** 02491 Network 9 02491 Network 9

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$37,250

#### 2265. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47101 OHI 4 Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 47101 Whitney M Young Magnet High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$37,787

#### 2266. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

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

**Transfer From:** Transfer To:

Daniel C Beard Elementary School Capital/Operations - City Wide 12150 30051 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 251392 Repairs & Improvements 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$37,855

#### 2267. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: removing funding so that only 30 of I I expansion funds are awarded to Englewood STEM for FY21 to purchase materials curriculum

for FY22

**Transfer From: Transfer To:** 

46691 Englewood STEM HS 12670 Education General - City Wide General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 51100 Teacher Salaries - Regular 009546 School Transitions 119004 Other General Charges 005058 New And Expansion School Funding 000000 Default Value

Amount: \$38,500

## Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funding for Q4 printing

**Transfer From: Transfer To:** 

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Printing 53405 Commodities - Supplies 54520

254101 Asset Management 009575

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$38,500

# 2269. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: Final distribution of funds to Tanner ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 26281 Henry O Tanner Elementary School General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$39,000

# 2270. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: CTE Digital Media Program Equipment

Transfer To: **Transfer From:** Early College and Career - City Wide 46401 13727 Percy L Julian High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 55005 Property - Equipment 54125 140505 Culinary Arts 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$39,208

#### 2271. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Fort Dearborn Elementary School 12150 23241 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,670

## 2272. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23241 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 253508 Roofs 000000 Default Value 000000 Default Value

Amount: \$39.670

# 2273. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,670

# 2274. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early

Learning programs

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt

499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$39,679

## 2275. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 51021 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$39,681

## 2276. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief

570 Elementary and Secondary School Relief 570 Elementary and Secondary School Relief 5701 Pensions - Employee, ESP

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser Ii - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$39,715

# 2277. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: supplies Office Depot art reading play

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

160005Summer Bridge160005Summer Bridge430260Title I - Essa - Summer Learning Initiative430260Title I - Essa - Summer Learning Initiative

Amount: \$40,000

#### 2278. Transfer from Assessment to Assessment

Rationale: Instructional Materials PO

Transfer From: Transfer To:

11210 Assessment 11210 Assessment

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

223013 Assessments/Standards 223013 Assessments/Standards

000000 Default Value 000000 Default Value

Amount: \$40,000

# 2279. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$40,000

# 2280. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer To: **Transfer From:** 10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Professional/Administrative 53405 54125 251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$40,783

#### 2281. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Cesar E Chavez Multicultural Academic Center ES 12150 25151 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009426 All Other 009518 Capital Projects - Miscellaneous School Internal Capital Projects - Miscellaneous School Internal 000059 000059 Accounts Accounts

Amount: \$40,868

## 2282. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OEQ To Award 2021 436 00 06 Change Reason NA

**Transfer From:** Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059 Accounts Accounts

Amount: \$40,868

## 2283. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 25151 OEQ Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 009518 Aramark Ifm - Cip Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059 Accounts Accounts

Amount: \$40,868

# 2284. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds to purchase furniture for new instructional preschool classrooms

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

114 Special Education Fund

134 Special Education Fund

134 Special Education Fund

135 Commodities - Supplies

135 Commodities - Supplies

136 Transfer To:

13675 Diverse Learner Related Services Providers - City Wide

13675 Diverse Learner Related Services Providers - City Wide

13675 Diverse Learner Related Services Providers - City Wide

53405 Commodities - Supplies 55010 Property - Furniture
121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$41,000

# 2285. Transfer from Academy for Global Citizenship Charter School to Camelot Safe ES

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:

63011 Academy for Global Citizenship Charter School

115 General Education Fund

115 General Education Fund

116 General Education Fund

117 General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 290030 Non-Sbb Tuition For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$41,080

## 2286. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23911Edward N Hurley Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playerounds And Stadia253513Playerounds And Stadia

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$41,440

## 2287. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund General Education Fund Regular Position Pointer 57940 51300 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$41,576

#### 2288. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$41,626

# 2289. Transfer from Grant Funded Programs Office - City Wide to St Eugene 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 69096 St Eugene 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 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$42,199

## 2290. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 26591 Medgar Evers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$42,308

#### 2291. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Funds needed to order curriculum for new Preschool classrooms

**Transfer From:** Transfer To: 02451 Network 5 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development Instructional Materials (Non-Digital) Regular Position Pointer 53305 51300 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5 376677

Amount: \$42,440

## 2292. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442199 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$43,291

#### 2293. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer To: **Transfer From:** CICS - Wrightwood 69617 Ombudsman Roseland 66381 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools 119050 000575 Student Based Budgeting 000000 Default Value

Amount: \$43,875

# 2294. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Final distribution of funds to Crown ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 31041 Crown Community Academy of Fine Arts Center ES General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$44,000

# 2295. Transfer from Literacy to Literacy

Rationale: Funds will be used for Summer Learning Challenge book distribution

**Transfer From:** Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 54125 Instructional Materials (Non-Digital) 233031 Literacy Program 233031 Literacy Program 000000 000000 Default Value Default Value

Amount: \$44,445

#### 2296. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Final distribution of funds to Ninos Heroes ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From:** Transfer To: Department of Personalized Learning 10825 31101 Ninos Heroes Elementary Academic Center General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$45,000

## 2297. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: equipment rental

**Transfer From: Transfer To:** 11890 CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254028 Moves 257304 Warehousing 000000 Default Value 000000 Default Value

Amount: \$45,000

# 2298. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To: Social and Emotional Learning 10898 Social and Emotional Learning - City Wide 10895 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 211010 231001 Student Discipline Tier I Services 000000 Default Value 000000 Default Value

Amount: \$45,000

## 2299. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

Social and Emotional Learning
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

54125Services - Professional/Administrative53405Commodities - Supplies231001Student Discipline211010Tier I Services000000Default Value000000Default Value

Amount: \$45,000

## 2300. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS22

**Transfer From:**23021 Thomas Drummond Elementary School
12670 E

Thomas Drummond Elementary School Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects 51100 119065 Oep - Music 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$46,397

#### 2301. Transfer from CICS - Wrightwood to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69618Pathways 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: \$46,586

## 2302. Transfer from Ombudsman Chicago-West to Academy for Global Citizenship Charter School

Rationale: Transfer funds to make supplemental SPED payment

**Transfer From:**65015 Ombudsman Chicago- West

Transfer To:
63011 Academy for Global Citizenship Charter School

114 Special Education Fund 114 Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract Contract

000000 Default Value 000000 Default Value

Amount: \$47,195

#### 2303. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

Rationale: computers for Pre engineering program at King HS

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46372 KIng Selective Enrollment HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

144606 Carpentry 141501 Cte - Project Lead The Way

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$47,205

# 2304. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22441 BAS Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 22441 Irene C. Hernandez Middle School for the Advancement of Science 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$47,226

# 2305. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69635 12625 Aunt Martha's NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 125008 Title I - Neglected & Delinquent Programs 430527 Neglected Programs 430527 Neglected Programs

Amount: \$48,213

## 2306. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide Noble - UIC College Prep 66147 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,600

## 2307. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22391 STR Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,683

## 2308. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11956 OGC Change Reason NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 11956 Bridgeport 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

Amount: \$49,220

# 2309. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: scope writing services

**Transfer From: Transfer To:** 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

General Education Fund General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Purchasing & Contracts Admin **Technical Support** 266203 257101

Default Value 000000 Default Value 000000

Amount: \$49,650

# 2310. 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 3 Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 25571 George B Swift Elementary Specialty School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$49,738

#### 2311. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

**Transfer From:** Transfer To: Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 10814 General Education Fund General Education Fund 115 115 Commodities - Supplies 54520 Services - Printing 53405

Learning Technology 221206 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$49,980

## 2312. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Final distribution of funds to Young ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 25921 Ella Flagg Young Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$50.000

# 2313. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$50,000

## 2314. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to complete POs

**Transfer From: Transfer To:** 

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115

Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt 290001 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$50,000

51330

# 2315. Transfer from Dunne Technology Academy to Daniel Webster Elementary School

Rationale: Reserving funds for Dunne s project DO NOT TOUCH

Transfer To: **Transfer From:** 25491 Dunne Technology Academy 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 222209 Computer/Media Techonology Services 253507 Capital Project Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$50,000

#### 2316. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for K Saffold bucket

Transfer From: Transfer To: Chief Education Office 10816 10816 Chief Education Office General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional **Bucket Position Pointer** 54505 51320 Memberships 232102 **Executive Administration** General Salary S Bkt 290001

000000 Default Value 000000 Default Value

Amount: \$50,000

## 2317. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

**Transfer From:** Transfer To: 10810 12670 Education General - City Wide Teaching and Learning Office 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 263004 Marketing 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$50,000

# 2318. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Shift funds to software line to make payment to iboss for web filtering software

**Transfer From: Transfer To:** 12510 Information & Technology Services 12510 Information & Technology Services 230 Public Building Commission O & M 230 Public Building Commission O & M 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901 000000 Default Value

000000 Default Value

Amount: \$50,139

## 2319. Transfer from Literacy to Literacy

Rationale: Funds will be used for Summer Learning Challenge book distribution

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

233031 Literacy Program 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$51,000

#### 2320. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Transfer of funds

**Transfer From:** Transfer To:

10814 Pre-K - 12 Curriculum 12510 Information & Technology Services

General Education Fund General Education Fund 115 115 Property - Equipment 55005 53307 Commodities: Software Licenses (Instructional)

Learning Technology 254901 Network Services (Non E-Rate) 221206

000000 000000 Default Value Default Value

Amount: \$51,180

#### 2321. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE s Carpentry Program

**Transfer From:** Transfer To:

Early College and Career 13725 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Career Service Salaries - Regular 57915 52100 Miscellaneous - Contingent Projects

212017 Other Govt Fnded Prits-Guidnce 144606 Carpentry

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$51,785

## Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer funds to cover the cost to renew SSL certificate licenses used to secure websites

**Transfer From: Transfer To:** 

Information & Technology Services 12510 Information & Technology Services General Education Fund

General Education Fund 115 115 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901

000000 Default Value 000000 Default Value

Amount: \$53.034

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 2323.

Rationale: Transfer for AP exam fees

Transfer To: Transfer From:

Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative

Other Govt Funded Prog-Admin 233010 212041 Guidance

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$54,775

# 2324. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
57915 Title I - School Improvement Carl Perkins
57916 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$54,790

# 2325. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49021Northside Learning Center High School

422 CIP Series 2021A
56310 Capitalized Construction
56310 Renovations
253508 Renovations
422 CIP Series 2021A
Capitalized Construction
253508 Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$55,774

#### 2326. Transfer from LSC Relations to LSC Relations

Rationale: School Council Relations

Transfer From: Transfer To:

10910LSC Relations10910LSC Relations115General Education Fund115General Education Fund51130Teacher Salaries - Extended Day53405Commodities - Supplies290001General Salary S Bkt251002School Council Relations

000000 Default Value 000000 Default Value

Amount: \$56,000

## 2327. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26591Medgar Evers Elem:

12150Capital/Operations - City Wide26591Medgar Evers Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$57.367

# 2328. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide

Transfer To:
46181 Thomas Kelly High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$58,335

# 2329. Transfer from Arts to Arts

Rationale: Transfer to cover end of year supply needs for Advanced Arts Program

**Transfer From:** Transfer To: 10890 Arts 10890 Arts

115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$60,000

#### 2330. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer To: Transfer From:** 

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200

15-Grant 2)

15-Grant 2)

Amount: \$60,000

## 2331. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer

**Transfer From: Transfer To:** 

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 290001 113090 Grants-Citywide Misc Fndtns General Salary S Bkt

Cff - Crown Chicago Roadmap Grant 905051 Cff - Crown Chicago Roadmap Grant 905051

Amount: \$60,000

## 2332. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From: Transfer To:

12050 12670 Education General - City Wide Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pensions - Employer, ESP Federally Funded 57915 Miscellaneous - Contingent Projects 57215

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$60,282

## 2333. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2020 26081 PKC Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 26081 St. Cornelius Pre K Center 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Individual Accommodations Renovations 253545 253508

000000 Default Value 000000 Default Value

Amount: \$60,603

#### 2334. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Classroom Supplies from Office Depot

Transfer From:Transfer To:10810Teaching and Learning Office10810Teaching and Learning Office332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

160005 Summer Bridge 160005 Summer Bridge

430260 Title I - Essa - Summer Learning Initiative 430260 Title I - Essa - Summer Learning Initiative

Amount: \$62,513

# 2335. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Pre Engineering Program Equipment

Transfer To: **Transfer From:** Marie Sklodowska Curie Metropolitan High School Early College and Career - City Wide 53101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$62,560

#### 2336. Transfer from Ombudsman Chicago- West to Great Lakes Academy Charter School

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Ombudsman Chicago- West 65015 66951 Great Lakes Academy Charter School Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract

000000 Default Value 000000 Default Value

Amount: \$63,718

## 2337. Transfer from Dr Martin Luther King Jr College Prep HS to Student Transportation

Rationale: Allocate funds to purchase a MFSAB per transportation department RITM0724934

Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 11870 Student Transportation 115 General Education Fund 115 General Education Fund Benefits Pointer 55005 Property - Equipment 51330 290001 General Salary S Bkt 255001 **Transportation Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$64,000

# 2338. Transfer from Roger C Sullivan High School to Student Transportation

Rationale: Allocate funds to purchase a mini bus through the Transporation Dept RITM0727104

**Transfer From: Transfer To:** Roger C Sullivan High School 11870 Student Transportation 46301 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 55005 Property - Equipment 54125 School Office Services Transportation Administration 241006 255001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$64,000

### 2339. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support SWOP Parent Mentor Summer Program at 8 CSI 21C sites

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$64,632

### 2340. Transfer from Department of Personalized Learning to Grover Cleveland Elementary School

Rationale: Final distribution of funds to Cleveland ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	22741	Grover Cleveland Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	57940	Miscellaneous Charges	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000322	Personalized Learning	

Amount: \$65,000

#### 2341. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Enrico Tonti 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: \$65,414

Transfer From:

### 2342. 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

Hallstell	TOIII.	i i alisiei i	0.
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$66,020

### 2343. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer	10:
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
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$67,315

### 2344. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69617Ombudsman Roseland115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 290030 Non-Sbb Tuition For Charter/Contract Schools

000575 Student Based Budgeting 000000 Default Value

Amount: \$67,866

### 2345. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23051 OEN Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23051Christian Ebinger Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

56310Capitalized Construction54125Services - Profession009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$68,500

#### 2346. Transfer from Education General - City Wide to Talent Office

Rationale: Front load funds per executed agreeemnt to open two Fellow positions GGD 20211078

Transfer From:Transfer To:12670Education General - City Wide11010Talent Office124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

150900 Grants - Supplemental 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

### 2347. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 22391 MEP Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22391 Lyman A Budlong

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009559
 Boiler/Mechanical
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$70,000

### 2348. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Service Delivery

Rationale: ODLSS RQST Supplies for Summer Transition Program

Transfer From: Transfer To:

Diverse Learner Pupil Personnel Services 11672 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Education Instruction K-12 Odlss Transition Services 127725 221016

000000 Default Value 000000 Default Value

Amount: \$70,000

### 2349. Transfer from Talent Office to Talent Office - City Wide

Rationale: funds moved to CW unit to fund Talent CW position

Transfer From: Transfer To:

11010 Talent Office 11070 Talent Office - City Wide School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001

070930 Harvard Ed.L.D. Fellowship Program 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

### 2350. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Morgan Park High School 12150 46251 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$70,072

#### 2351. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award 2019 425 00 02 To Project 2019 56011 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Rickover Military High School at Luther North 12150 56011 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$70,226

### 2352. Transfer from Academy for Global Citizenship Charter School to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

**Transfer From:**63011 Academy for Global Citizenship Charter School

Transfer To:
69618 Pathways in Education Humboldt Park

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

290030 Non-Sbb Tuition For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$70.306

### 2353. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: STEM Enrichment materials

Transfer From: Transfer To:

Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 160005 Summer Bridge 160005 Summer Bridge

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$72,000

### 2354. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2020 436 00 15 To Project 2020 46211 OEI Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 46211 Lake View High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

56310 Capitalized Construction 56302 Capitalized Equipment 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$72,865

#### 2355. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer To: Transfer From:** 

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243 19-Grant 3)

19-Grant 3)

Amount: \$73,222

### 2356. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29171 OHI 2 Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 29171 Andrew Jackson Elementary Language Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 Default Value

Amount: \$74,250

#### 2357. Transfer from Access and Enrollment to Marketing

Rationale: Transfer remaining PO balance

**Transfer From:** Transfer To: 10560 Marketing 11201 Access and Enrollment

115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 263004 Marketing 263004 Marketing

000000 Default Value 000000 Default Value

Amount: \$74,438

#### Transfer from Marketing to Access and Enrollment 2358

Rationale: Transfer funds back to original budget line

**Transfer From:** Transfer To:

10560 Marketing Access and Enrollment 11201 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 263004 263004 Marketing Marketing 000000 Default Value 000000 Default Value

Amount: \$74,438

### 2359. Transfer from Education General - City Wide to Marketing

Rationale: Transfer funds to refund PO balance

**Transfer From:**12670 Education General - City Wide

Transfer To:
10560 Market

2670 Education General - City Wide 10560 Marketing
115 General Education Fund 115 General Education Fund

53115 Commodities - Electricity - Transmission 54125 Services - Professional/Administrative

888888 Contingency Balancing Program 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$74,438

### 2360. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

Transfer From: Transfer To:

11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$74,939

#### 2361. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc line to professional admin services budget line

Transfer From: Transfer To:

10560 Marketing 10560 Marketing 10560 Marketing 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$74,970

#### 2362. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 369 contingency Grant will be rebalanced in the FY22 budget

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
12670 Education General - City Wide

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 322027 Cte Ed Career Pathway Continuation 041008 Contingency For Grant Expansion

Amount: \$75.000

### 2363. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51027 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51027 Services - Professional/Administrative

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442202 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 42202 21st Century Centers - (Cohort 42202 21st Centers - (Cohor

15-Grant 4) 15-Grant 4)

Amount: \$75,000

### 2364. Transfer from Pre-K - 12 Curriculum to Marketing

Rationale: Transfer of funds

**Transfer From:**10814 Pre-K - 12 Curriculum

Transfer To:
10560 Marketing

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges

230010 Administrative Support 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$75,000

### 2365. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$75,272

#### 2366. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69099 Cheder Lubavitch Hebrew School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative 55005 Property - Equipment 54125 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Amount: \$77,000

### 2367. Transfer from Safety and Security - City Wide to Talent Office

Rationale: May 2021 June 2021 for DCFS costs

**Transfer From:**10615 Safety and Security - City Wide

Transfer To:
11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

254605 School Safety Services 264209 Staffing Services 000000 Default Value 000000 Default Value

Amount: \$77.700

### 2368. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for supplies

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 212040 Elementary Career Development

322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$77,723

### 2369. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope 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	131001	Evening School Programs	
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$79,311

### 2370. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$80,000

#### 2371. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 25881 ANX Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$80,334

### 2372. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$80,640

#### 2373. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Katina Kopsias Intranet Reference bid number Bid 242 SA Web Poject Manager Marketing

Transfer From:		Transfer 1	Transfer To:	
10814	Pre-K - 12 Curriculum	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
221206	Learning Technology	266203	Technical Support	
000000	Default Value	000000	Default Value	

Amount: \$81,000

### 2374. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: Final distribution of funds to McKay ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From: Transfer To:** 10825 Department of Personalized Learning 24451 Francis M McKay Elementary School General Education Fund General Education Fund 115 55005 Property - Equipment 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000322 Personalized Learning

Amount: \$84,000

### 2375. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Non Pub Transport

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services 11674 Diverse Learner Quality Instruction Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 54210 Pupil Transportation 54125 Other Enrichment Programs 255006 Transportation - Special Ed - Nonpublic Bkt 119045 000000 Default Value 376712 Special Education - Transportation

Amount: \$85,000

#### 2376. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Final distribution of funds to Stowe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

**Transfer From:** Transfer To: Department of Personalized Learning Harriet Beecher Stowe Elementary School 10825 25521 358 Title IV 358 Commodities: Software Licenses (Instructional) 57940 Miscellaneous Charges 53307 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$86,000

### 2377. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: CTE Broadcast Tech Program Equipment

**Transfer To:** Transfer From: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$86.624

## 2378. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23301 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23301 John W Garvy Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$86,974

### 2379. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: funds for reimbursable positions

Transfer From:		Transfer 1	Го:
70020	Walter Payton College Preparatory High 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: \$87,077

### 2380. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer From:		Го:
Education General - City Wide	12050	Nutrition Support Services - City Wide
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
Contingency For Project Expansion	256214	Lunchroom Services
Esser li - District Initiatives	499816	Esser Ii - District Initiatives
	Education General - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12050Elementary and Secondary School Relief370Miscellaneous - Contingent Projects57205Contingency For Project Expansion256214

Amount: \$87,831

#### 2381. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programming

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$88,730

### 2382. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46291 OGC Change Reason NA

i ranster i	·rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$89,595

#### 2383. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23511 OHI 1 Change Reason NA

12150	Capital/Operations - City Wide	23511	John H Hamline 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: \$89,700

**Transfer From:** 

### 2384. Transfer from Literacy to Literacy

Rationale: Funds to purchase print and eBooks

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

51320 Bucket Position Pointer 53305 Instructional Materials (Non-Digital)
290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

440048 Title Iv, Part A 440048 Title Iv, Part A

Amount: \$90,000

### 2385. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To:

10895 Social and Emotional Learning 10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

231001Student Discipline211010Tier I Services000000Default Value000000Default Value

Amount: \$90,000

#### 2386. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 46311 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School 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

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts Accounts

Amount: \$90,375

#### 2387. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS05

Transfer From: Transfer To:

James G Blaine Elementary School Education General - City Wide 22261 12670 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$90,400

# 2388. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration Administration Administration Administration Administration Administration Administration Administration Administr

Rationale: Transfer for Driver s Ed facilities

115

Transfer From:

13737 Sports Administration and Facilities Management - City

13737 Sports Administration and Facilities Management - City

Wide Wide
General Education Fund 115 General Education Fund
Services - Professional/Administrative 53405 Commodities - Supplies

54125Services - Professional/Administrative53405Commodities - Suppli-150006Elementary Sports150006Elementary Sports000000Default Value000000Default Value

Amount: \$91,000

### 2389. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Digital Media Program Equipment

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide 46311 William Howard Taft High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design 221011 Improvement Of Instruction 147601 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$91,157

### 2390. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to ECCE after change to spend down plan

Transfer To: **Transfer From:** 46311 William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 55005 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$91,852

#### 2391. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS25

**Transfer From:** Transfer To: Joseph Kellman Corporate Community ES Education General - City Wide 23251 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$93,144

### 2392. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$95,000

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 46241 Stephen T Mather High School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction Contingencies 253508 Renovations 009514 000000 Default Value 000000 Default Value

Amount: \$97,741

### 2394. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46261 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46261 Wendell Phillips Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 00000
 Default Value
 000000
 Default Value

Amount: \$98,857

### 2395. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc line to printing budget line

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

General Education Fund General Education Fund 115 115 Services - Printing 54520 57940 Miscellaneous Charges 263004 263004 Marketing Marketing 000000 000000 Default Value Default Value

Amount: \$99,960

#### 2396. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds

**Transfer From:**10898 Social and Emotional Learning - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$100,000

### 2397. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From:**10875 Citywide Student Support and Engagement
10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$100,000

#### 2398. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for outreach

Transfer From: Transfer To:

Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 54125 Services - Professional/Administrative Early Childhood - Prekg - Admin 119027 **Prek Instruction** 233019 376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$100,000

### 2399. Transfer from Marketing to Marketing

Rationale: Transfer funds from misc budget line to printing budget line

Transfer From: Transfer To:

10560Marketing10560Marketing115General Education Fund115General Education Fund57940Miscellaneous Charges54520Services - Printing

263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$100,000

### 2400. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash

**Transfer From:**14060 Family & Community Engagement Office

Transfer To:
14060 Family & Community Engagement Office
14060 Family & Community Engagement Office

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies320020Other After Schools Programs221229Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$100,000

#### 2401. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Money to cover MArketing for Stem school radio billboards and bus aids

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

000315

2020 Covid19 Shutdown Expenditures

Amount: \$103,000

### 2402. Transfer from Information & Technology Services to Information & Technology Services

Rationale: COVID FUNDING for ServiceNow to VMS integration

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)54125Services - Professional/Administrative266102Business Services266102Business Services

Amount: \$105.000

000315

# 2403. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

2020 Covid19 Shutdown Expenditures

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24731 William B Ogden Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$106,234

### 2404. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$112,654

### 2405. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide George W Tilton Elementary School 12150 25621 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$113,991

#### 2406. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22531 PKC Change Reason NA

**Transfer From:** Transfer To: Daniel R Cameron Elementary School Capital/Operations - City Wide 12150 22531 Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$115,000

### 2407. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 221001 School Instructional Support Services 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$115.981

### 2408. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$120,000

### 2409. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for budget modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$120,732

### 2410. Transfer from Marketing to Access and Enrollment

Rationale: Transfer Marketing funds to OAE to open PO

**Transfer From:** Transfer To: 10560 11201 Access and Enrollment Marketing General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 263004 263004 Marketing Marketing 000000 Default Value 000000 Default Value

Amount: \$124,950

### 2411. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To pay for EJATT services

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 905058 Cff - Chicago Builds (Cte) Grant 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$125,000

Amount: \$125,000

### 2412. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 442199

15-Grant 1)

15-Grant 1)

## 2413. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442241	21st Century Community Learning Centers (Cohort	442241	21st Century Community Learning Centers (Cohort	
	19-Grant 1)		19-Grant 1)	

Amount: \$125,000

#### 2414. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442245 21st Century Community Learning Centers (Cohort 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

19-Grant 5)

Amount: \$125,000

### 2415. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds will support CTE Allied Health program

**Transfer From:** Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 148001 290001 General Salary S Bkt Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$125,435

### 2416. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide John Palmer Elementary School 24821 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009531 253518 Annex Additions 000000 Default Value 000000 Default Value

Amount: \$125,941

#### 2417. Transfer from Real Estate to Real Estate

Rationale: NEAL LEROY LLC

**Transfer From:** Transfer To: 11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M Miscellaneous Charges 54125 Services - Professional/Administrative 57940 888888 Contingency Balancing Program 251148 Real Estate Administration 000000 Default Value

000000 Default Value

Amount: \$130,000

#### Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

Transfer To: **Transfer From:** 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57215 57915 Contingency For Project Expansion 256214 Lunchroom Services 600002 Esser li - District Initiatives 499816 499816 Esser Ii - District Initiatives

Amount: \$132,575

#### 2419. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22481John C Burroughs Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$132,586

#### 2420. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: Final distribution of funds to Monroe ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint

Transfer From: Transfer To:

10825Department of Personalized Learning24531James Monroe Elementary School115General Education Fund115General Education Fund55005Property - Equipment57940Miscellaneous Charges119070Personalized Learning Instruction119070Personalized Learning Instruction

000000 Default Value 000322 Personalized Learning

Amount: \$135,725

#### 2421. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 212023 Post Secondary Education 600002 Innovative Bridges & Transition Program Fy20 041008 Contingency For Grant Expansion 320521

Amount: \$137,119

### 2422. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 25141 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$138.886

### 2423. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer To:** Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$138,967

#### 2424. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funding to Early Childhood Development City Wide for FY21 ESSER III DW Targeted programming

**Transfer From: Transfer To:** 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 119027 **Prek Instruction** 499818 Esser lii - District Initiatives 499819 Esser lii - Dw Targeted

Amount: \$140,000

### 2425. Transfer from Safety and Security - City Wide to Talent Office

Rationale: DCFS invoice July 2020 April 2021

Transfer To: **Transfer From:** 11010 **Talent Office** 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 254605 School Safety Services 264209 Staffing Services 000000 000000 Default Value Default Value

Amount: \$141,186

#### 2426. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29051 OHI Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Leif Ericson Elementary Scholastic Academy 12150 29051 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$147,136

### 2427. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442242 21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort 19-Grant 2) 19-Grant 2)

Amount: \$150,000

#### 2428. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 12150 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 000000 Default Value 000000 Default Value

Amount: \$150,090

### 2429. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 70020 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

253545 Individual Accommodations 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$151,220

### 2430. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 24191 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 24191 Abraham Lincoln Elementary School
 486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction253545Individual Accommodations009531Additions000000Default Value000000Default Value

Amount: \$152,355

#### 2431. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:**12670 Education General - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$155,660

### 2432. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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

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

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional)

370004 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives

Amount: \$156.000

### 2433. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School
422 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: \$160,645

### 2434. Transfer from CICS - Wrightwood to Ombudsman Roseland

Rationale: Transfer funds to complete Installment 5 payment

Transfer From:Transfer To:66381CICS - Wrightwood69617Ombudsman Roseland115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$160,696

### 2435. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 423791 Agustin Lara Elementary Academy
 422 CIP Series 2021A

422 CIF Series 2021A
422 CIF Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$164,863

#### 2436. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Countee Cullen Elementary School 12150 23891 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000

Default Value

Amount: \$174,128

000000

Default Value

### 2437. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$176,093

### 2438. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46025 Construction of a replacement high school for Hancock

High School
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
High School
422 CIP Series 2021A
56302 Capitalized Equipment
253508 Renovations

000000 Default Value 25500 Renovations 25500 Default Value

Amount: \$176,873

### 2439. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25781Thomas J Waters Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$179,857

### 2440. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$182,159

#### 2441. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: funds for reimbursable positions

Transfer From:Transfer To:70020Walter Payton College Preparatory High School12670Education General - City Wide124School Special Income Fund124School Special Income Fund51300Regular Position Pointer57915Miscellaneous - Contingent Projects

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

Amount: \$182,234

### 2442. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Move funds to software line for final FY21 payment to iboss for web filtering

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

254901 Network Services (Non E-Rate) 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$182,764

### 2443. Transfer from Academy for Global Citizenship Charter School to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete Installment 5 payment

Transfer From: Transfer To:

63011 Academy for Global Citizenship Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
69618 Pathways in Education Humboldt Park
115 General Education Fund
54320 Student Tuition - Charter Schools

290030 Non-Sbb Tuition For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000000 Default Value 000575 Student Based Budgeting

Amount: \$184,307

#### 2444. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$192,280

### 2445. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 23751 South Loop Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 251392

Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$198,931

### 2446. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget modifications

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442244 442244 19-Grant 4)

19-Grant 4)

Amount: \$200,000

#### 2447. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

**Transfer From:** Transfer To:

Ronald E McNair Elementary School Capital/Operations - City Wide 26301 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$207,675

#### Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds

Transfer To: Transfer From: Teaching and Learning Office 13700 10810 Literacy

115 General Education Fund 115 General Education Fund

Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940

Summer Bridge 233031 160005 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$210,000

#### 2449. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47081 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47081 Friedrich W von Steuben Metropolitan Science HS CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$211,783

### 2450. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$219,507

#### 2451. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer funds to refund PO balance

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund53115Commodities - Electricity - Transmission54125Services - Professional/Administrative888888Contingency Balancing Program266203Technical Support

88888 Contingency Balancing Program 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$228,800

### 2452. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
26291 Adam Clayton Powell Paideia Community Academy

FS

Suprices Only Midd

422 CIP Series 2021A

56310 Capitalized Construction

56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$237,495

#### 2453. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$240,602

#### 2454. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 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) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$241,500

### 2455. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 24041 New Belmont Cragin Replacement School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253518 009441 **New School Openings** Annex 000000 000000 Default Value Default Value

Amount: \$242,294

#### 2456. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 46321 MCR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park High School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 253545 Individual Accommodations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$245,342

#### 2457. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Data Solutions team Staff Augmentation Support in order to provide baseline customer service to the Business

**Transfer From:** Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Contingency Balancing Program 888888 009492 Data Warehouse 000000 Default Value 000000 Default Value

Amount: \$250.000

# 2458. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide to Sports Administration Administration Administration Administration Administration Administration Administration Administration Administr

Rationale: Additional amount needed for Scoreboards project

**Transfer From:** Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 150005 **High School Sports** 000000 Default Value 000000 Default Value

Amount: \$260,000

#### 2459. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24791

James Otis Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$264,192

#### Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23251 BRM Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 23251 Joseph Kellman Corporate Community ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$266,959

#### 2461. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consulting cost for 4 Consultants and 3 months of CAI

**Transfer From:** Transfer To: Education General - City Wide 12670 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 888888 Contingency Balancing Program 266407 Enterprise Financial Systems

000000 000000 Default Value Default Value

Amount: \$279,450

### 2462. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$293.173

### 2463. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

430251

#### 2464. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Budget Modifications

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$300,000

#### 2465. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 22311 Lorenz Brentano Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$322,695

#### 2466. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: summer Bridge supplies

**Transfer From:** Transfer To: Teaching and Learning Office 10810 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 160005 Summer Bridge 160005 Summer Bridge 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$325,000

### 2467. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$335.475

### 2468. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26781 Talman Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Renovations 251392 Repairs & Improvements 253508 000000 Default Value 000000 Default Value

Amount: \$340,800

#### 2469. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: RCM Learning Hub Nursing Invoices

Transfer From: Transfer To:

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City

Vide

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: \$370,000

### 2470. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$370,746

### 2471. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221206Learning Technology221206Learning Technology000000Default Value000000Default Value

Amount: \$371,960

#### 2472. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26021 BRM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Willa Cather Elementary School 26021 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$377,105

#### 2473. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Lunchroom program expenses

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund

53205 Commodities - Supplied Food 54105 Services: Non-technical/Laborer

256017Nss - Sales To Pupils - A La Carte256009Food Service422504Summer Food Service Program422504Summer Food Service Program

Amount: \$379,759

### 2474. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back to school bash events

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies320020Other After Schools Programs221229Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$380,000

### 2475. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$380,205

#### 2476. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26461 ADA Change Reason NA

Transfer From:
Transfer To:
26461 Evergreen Academy Middle School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$381,451

#### 2477. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2014 23381 NSC Change Reason NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23381 Robert J. Richardson Middle School

486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
253545 Individual Accommodations 009441 New School Openings

000000 Default Value 000000 Default Value

Amount: \$387,333

### 2478. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From:**12670 Education General - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256214 Lunchroom Services
499816 Esser li - District Initiatives 499816 Esser li - District Initiatives

Amount: \$394,888

#### 2479. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 41091 Logandale Middle School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$401,434

### 2480. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

**Transfer From: Transfer To:** 26191 12150 Capital/Operations - City Wide Arthur R Ashe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$404,700

#### 2481. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$434,520

### 2482. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$440,022

### 2483. 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

12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$447,300

Transfer From:

#### 2484. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46401 ICR Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Bond Series 2021 451 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$456,366

### 2485. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$457,950

#### 2486. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25911 ADA Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Richard Yates Elementary School 12150 25911 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: \$465,405

### 2487. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$481,380

### 2488. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$492,030

### 2489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Support Services for Enterprise Financial Systems Operational Support

Transfer From: **Transfer To:** 12510

Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Enterprise Financial Systems 888888 Contingency Balancing Program 266407 000000 Default Value

000000 Default Value

Amount: \$500,000

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

Rationale: Managed Support Services for Enterprise Financial Systems Operational Support

**Transfer From: Transfer To:** 

12670 Education General - City Wide Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Professional/Administrative 54125 53405 888888 Contingency Balancing Program 266407 **Enterprise Financial Systems** 000000 000000

Default Value

Amount: \$500,000

#### 2491. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Default Value

Rationale: Risk claims payment

**Transfer From:** Transfer To: Pension & Liability Insurance - City Wide 12470 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54535 Services - Insurance - General Liability - Claims 54535 Services - Insurance - General Liability - Claims

119004 Other General Charges 231112 Tort Claims - Major Settlements

000000 Default Value 000000 Default Value

Amount: \$500,000

#### 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 IDEA programs

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370015 Federal - Idea Nonpublic (Catholic) 370004 Nonpublic Instructional & Support Services 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$500.000

### Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for Student Covid Testing program

**Transfer To:** Transfer From: Education General - City Wide 14050 Office of Student Health & Wellness 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Health Services 119004 Other General Charges 213011

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$500,000

### 2494. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25621 George W Tilton Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$511,200

### 2495. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22301 Alex Haley Elementary Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$511,200

#### 2496. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46271Theodore Roosevelt High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$520,040

### 2497. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$525,045

### 2498. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29381 Robert A Black Magnet Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$532,500

### 2499. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24841 Park Manor Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$536,760

### 2500. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$537,031

#### 2501. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

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

**Transfer From:** Transfer To:

Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$537,825

### 2502. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$546,345

### 2503. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer of funds needed after expenditure swap

Transfer To: Transfer From: Citywide Student Support and Engagement 12670

Education General - City Wide 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion Truant Alternative Optional Education Fy20 041008 Contingency For Grant Expansion 376807

Amount: \$547,589

### 2504. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

**Transfer From: Transfer To:** 

Capital/Operations - City Wide 12150 26281 Henry O Tanner Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$553,800

### 2505. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From: Transfer To:** 

12150 Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School 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: \$564,450

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to fund buckets for extended day overtime in order for staff to conduct student recruitment for Chicago Early

Learning programs

**Transfer From: Transfer To:** 

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 51320 **Bucket Position Pointer** 53405 119027 **Prek Instruction** 290001 General Salary S Bkt Ec- Emergency Education Relief

499808

Ec- Emergency Education Relief 499808

Amount: \$566,321

### 2507. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: To clear negatives that resulted from an expenditure

**Transfer From: Transfer To:** 

12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

600002 Contingency For Project Expansion 256009 Food Service

499816 Esser li - District Initiatives 499816 Esser Ii - District Initiatives

Amount: \$568,573

#### Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$575,100

### 2509. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 46361 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46361Kenwood Academy High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$583,689

### 2510. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25391Theophilus Schmid Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$585,750

#### 2511. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow removal invoice

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

254007Custodial Services254020Snow Removal000000Default Value000000Default Value

Amount: \$588,549

### 2512. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new FD classroom supplies

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 119027 Prek Instruction

376677 State Preschool For All Age 3-5 376677 State Preschool For All Age 3-5

Amount: \$594.893

### 2513. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530

000000 Default Value 000000 Default Value

Amount: \$612,375

### 2514. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$622,610

### 2515. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Supercluster Infrastructure renewal and upgrades

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund53405Commodities - Supplies54105Services: Non-technical/Laborer88888Contingency Balancing Program266407Enterprise Financial Systems

000000 Default Value 000000 Default Value

Amount: \$637,338

#### 2516. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide30101Rueben Salazar Elementary Bilingual Center422CIP Series 2021ACIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$639,000

### 2517. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22741 Grover Cleveland Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253530 American Disabilities Act/Ada 253508 000000 Default Value 000000 Default Value

Amount: \$639.000

### 2518. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$650,715

### 2519. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23201Fernwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$673,080

### 2520. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24301James Madison Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253508Renovations000000Default Value000000Default Value

Amount: \$692,250

#### 2521. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31081Stephen F Gale Elementary Community Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$697,697

### 2522. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide24991Laura S Ward Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$710.355

### 2523. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Non Pub Tuition

Transfer From:

11610 Diverse Learner Supports & Services

Transfer To:

11674 Diverse Learner Quality Instruction

114 Special Education Fund 114 Special Education Fund

54125 Services - Professional/Administrative 54305 Tuition

119045 Other Enrichment Programs 124904 Tuition For Special Education Private Programs 000000 Default Value 000002 Special Education - Other Districts Govt Tuition

Amount: \$750,000

#### 2524. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22151Clara Barton Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253508Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$797,685

### 2525. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46025Construction of a replacement high school for Hancock

High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$802,812

#### 2526. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22901 Charles Gates Dawes 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: \$812,537

#### 2527. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

**Transfer From:**11371 Student Support and Engagement
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
57915 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

**Transfer To:** 

492124 Mckinney Vento Education For Homeless 041008 Contingency For Grant Expansion

Amount: \$812,737

#### 2528. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

autoriale. Fullus Transfer Form Award 2021 422 00 To For Foject 2021 2200 FADA Griange Reason 1944

12150 Capital/Operations - City Wide 22031 Louis A Agassiz ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530

000000 Default Value 000000 Default Value

Amount: \$820,050

**Transfer From:** 

### 2529. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$820,209

### 2530. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$836,558

#### 2531. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24381 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roswell B Mason Elementary School 12150 24381 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$852,799

### 2532. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada Renovations 253530 253508 000000 Default Value 000000 Default Value

Amount: \$860,520

### 2533. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221206 Learning Technology 221220 Library Automation Default Value 000000 Default Value

Amount: \$893,788

#### 2534. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$909,510

### 2535. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$930,617

#### 2536. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

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

**Transfer From:** Transfer To: Capital/Operations - City Wide Daniel R Cameron Elementary School 12150 22531 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$950,000

### 2537. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$973,410

### 2538. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Privatized Custodians and Engineers Overtime

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Miscellaneous Charges 57940 54105 Services: Non-technical/Laborer Privatized Custodians Overtime 266203 **Technical Support** 254024 000000 Default Value 000000 Default Value

Amount: \$1,000,000

#### 2539. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23141 ADA Change Reason NA

Transfer From:
Transfer To:
23141 Edward Everett Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$1,001,610

#### 2540. Transfer from Edward Everett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23141 ADA To Award 2020 422 00 10 Change Reason NA

Transfer From: Transfer To:

23141 Edward Everett Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$1,001,610

#### 2541. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23141 ADA Change Reason NA

Transfer From:

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

Transfer To:
23141 Edward Everett Elementary School
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: \$1,001,610

### 2542. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253508 Renovations 253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,038,216

### 2543. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26091 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,099,080

#### 2544. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: To fund second ASM PO with eligible grant funds

**Transfer From:**12670 Education General - City Wide

Transfer To:
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other After Schools Programs 600002 Contingency For Project Expansion 320020 041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$1,100,000

### 2545. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$1,147,315

#### 2546. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 51 000 tubs of Aktive wipes 500 ct

Transfer From: Transfer To:

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

Amount: \$1,177,158

### 2547. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1.180.020

### 2548. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 300 000 00 ATT Emergency HS bandwidth upgrades 632 000 00 ATT Voice Data Circuits Services 200 000 00 ATT SIP

Network 100 000 00 ATT Mobility Covid Adds MiFis phones

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Telephone & Telegraph 53405 54405 888888 Contingency Balancing Program 254501 Telecom (Non E-Rate) 000000 Default Value

000000 Default Value

Amount: \$1,181,821

### 2549. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24251 ADA Change Reason NA

**Transfer From: Transfer To:** 12150 Capital/Operations - City Wide 24251

James Russell Lowell Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,192,800

#### Transfer from Education General - City Wide to Nutrition Support Services - City Wide 2550.

Rationale: To clear negatives that resulted from an expenditure

499816 Esser Ii - District Initiatives

**Transfer To: Transfer From:** 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 600002 Contingency For Project Expansion 256214 **Lunchroom Services** 

499816 Esser Ii - District Initiatives

Amount: \$1,258,741

#### 2551. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Uplift Community High School 12150 26861 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,437,983

### Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009514 Contingencies 253508 000000 Default Value 000000 Default Value

Amount: \$1,588,400

# 2553. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Grant overloaded transfer funding to balance grant budget to allocation amount

Transfer From: **Transfer To:** Magnet, Gifted and IB Programs 12670 Education General - City Wide 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 233015 Magnet School Program 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy21 041008 Contingency For Grant Expansion 500312

Amount: \$1,959,532

### 2554. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction

Rationale: ODLSS Rgst Cover the cost of Non Pub Facilities

**Transfer From: Transfer To:** 11675 Diverse Learner Related Services Providers - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54305 **Tuition** Tuition For Special Education Private Programs Improvement Of Instruction 221011 124904

462077 Idea - Coordinated Early Intervening Services (Ceis) 462505 Idea Room & Board

Amount: \$2,000,000

#### 2555. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From: Transfer To:** Capital/Operations - City Wide 12150 24851 Louis Pasteur Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$2,851,719

#### Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Transfer to cover Non Pub Tuition

**Transfer From:** Transfer To: 11610 Diverse Learner Supports & Services 11674 **Diverse Learner Quality Instruction** 114 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 54305 Tuition 119045 Other Enrichment Programs 124904 Tuition For Special Education Private Programs Special Education - Non-Public Tuition 000000 Default Value 376711

Amount: \$3,000,000

### 2557. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations Renovations 253508 253508 000000 Default Value 000000 Default Value

Amount: \$3,769,983

### 2558. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer for science kits

Transfer To: Transfer From: Education General - City Wide 10814 Pre-K - 12 Curriculum 12670 General Education Fund General Education Fund 115 115 53115 Commodities - Electricity - Transmission 53305 Instructional Materials (Non-Digital) Contingency Balancing Program 888888 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

Amount: \$3,800,000

## 2559. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer for non digital resources

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 115 General Education Fund General Education Fund 115 54305 Tuition 53305 Instructional Materials (Non-Digital) 888888 Contingency Balancing Program 221216 Libraries - Curriculum 000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$11,360,497

### 2560. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Snow Removal

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer 266203 **Technical Support** 254020 Snow Removal 000000 Default Value Default Value 000000

Amount: \$13,000,000

Respectfully submitted:

Janice k. Jackson
Janice K. Jackson
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph T. Moriatty.

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Joseph T. Moriarty General Counsel