TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490949	Title lii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	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.

Amount: \$1,000

3. 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 Title II programs

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	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: \$1,000

4. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: CFF Grant funds loaded during Hyperion

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	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
905006	Cff -Mccormick Foundation Hs Civics And Service	905000	Grants From Children First Fund
	Learning		

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships 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: \$1,000

6. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of the purchase of Daily 3 and Daily 5 membership services

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 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

Amount: \$1,000

7. Transfer from Network Support to Network Support

Rationale: Funds needed for purchasing food for ONS Seminar

Transfer From: **Transfer To:** 11110 Network Support 11110 **Network Support** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53215 Commodities - Purchased Food Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1,000

8. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer of funds for bucket opening per S Lam

Transfer From: Transfer To: Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 10850 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51330 Benefits Pointer 57940 212013 Counseling & Guidance Services 290001 General Salary S Bkt 000920 High School Strategy 000920 High School Strategy

Amount: \$1,000

9. Transfer from Network 6 to Network 6

Rationale: Transfer needed to new budget line for BOY network expenses for seminars fees and professional development

Transfer From: Transfer To: 02461 Network 6 Network 6 02461 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Miscellaneous Charges 54505 57940 Memberships Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

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10. Transfer from Network 6 to Network 6

Rationale: Transfer needed to new budget line for BOY network expenses for supplies

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

Amount: \$1,000

11. Transfer from Network 6 to Network 6

Rationale: Transfer needed to new budget line for BOY network expenses for travel reimbursements

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54205 57940 Travel Expense 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develo 000000 000000 Default Value Default Value

Amount: \$1,000

12. Transfer from Network 6 to Network 6

Rationale: Transfer needed to new budget line for BOY network expenses for supplies for professional development

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

Amount: \$1,000

13. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: Transfer To: 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 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts lasa-Nonpublic Summer 217662 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1.000

14. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24201 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56302 Capitalized Equipment Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

15. 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:	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$1,015

16. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Balance for bottle fillers

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290005	Support Services	290005	Support Services
499822	Esser Iii - District Initiatives	499822	Esser lii - District Initiatives

Amount: \$1,021

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

Rationale: SCTASK0810428 for the lease and installation of 16 Mitel 4015 phones to be used in multiple rooms on the 1st and 2nd floors

Transfer From:		Transfer 1	Transfer To:	
22751	DeWitt Clinton 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: \$1,040

18. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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	69318	Unity Lutheran East
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
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: \$1,040

19. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: To fund SCTASK0454324

Transfer From:		Transfer T	Transfer To:	
14060	Family & Community Engagement Office	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
321850	Community Relations	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

21. 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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	217662	lasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,100

22. 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	Transfer To:	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430527	Neglected Programs	430527	Neglected Programs	

Amount: \$1,105

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

Rationale: Transfer funds for instructional materials for teachers

rom:	Transfer 1	Го:
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
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Cte - Instructional Support	221051	Cte - Instructional Support
Cte Ed Career Pathway Continuation	322027	Cte Ed Career Pathway Continuation
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Cte - Instructional Support	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Cte - Instructional Support 221051

Amount: \$1,110

24. 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

i ranster F	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher 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

25. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24731 William B Ogden Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,150

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29291 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29291 Stone Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,190

27. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From: Transfer To: Helen Peirce International Studies ES Education General - City Wide 24891 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Special Income Fund 124 - Contingency 290003 Miscellaneous General Charges 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,200

28. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69318 Unity Lutheran East **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Lutheran) 119035 221022 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer To: Grant Funded Programs Office - City Wide 69313 Grace Lutheran School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran 430251

Amount: \$1,200

Transfer From:

30. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Hendricks phone banking assistance and back to school outreach

Transfer F	From:	Transfer 1	o:
12670	Education General - City Wide	14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54565	Parent Reimbursements
119035	Other Instruction Purposes - Miscellaneous	300008	Community/Parent Involvement
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,200

31. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Northwest phone banking assistance and back to school outreach

Transfer F	rom:	Transfer 1	Го:
12670	Education General - City Wide	14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54565	Parent Reimbursements
119035	Other Instruction Purposes - Miscellaneous	300008	Community/Parent Involvement
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: \$1,200

32. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2021 26291 OEQ Change Reason NA

Transfer From: Tran		Transfer	TO:
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
379029	2021 Dceo State Capital Grants Adam Clayton Powell	379029	2021 Dceo State Capital Grants Adam Clayton Powell
	Paideia Community Academy Es		Paideia Community Academy Es

Amount: \$1,200

33. 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

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Fine Arts	217662	lasa-Nonpublic Summer
Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian
	From: Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv Catholic	Grant Funded Programs Office - City Wide 69237 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Nonpublic Fine Arts 217662

Amount: \$1,200

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

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

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

35. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Clearing negative and position processing

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 Services - Professional/Administrative 54125 51330 Benefits Pointer Payment To Other Government Units General Salary S Bkt 410001 290001 499808 499808 Ec- Emergency Education Relief Ec- Emergency Education Relief

Amount: \$1,224

36. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Check 1100326721 People's Gas Energy Efficiency Program Rebate

Transfer To: Transfer From: 11880 12670 Education General - City Wide Facility Opers & Maint - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 54105 Services: Non-technical/Laborer 57915 600005 Special Income Fund 124 - Contingency 254004 150900 Grants - Supplemental 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$1,243

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

Rationale: Transfer to support Navy training in San Diego for CDR Kerley

Transfer From: Transfer To: Department of JROTC 05261 53071 George Westinghouse College Prep General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 113119 Rotc - Hs 113119 Rotc - Hs 000000 **Default Value** 000000 Default Value

Amount: \$1,247

38. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 63091 Chicago Technology Academy High School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools Counseling & Guidance Services Counseling & Guidance Services 212013 212013 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,250

39. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland

Rationale: Transfer funds to complete payment

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 69617 Ombudsman Roseland General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 212013 212013 Counseling & Guidance Services Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

40. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn

Rationale: Transfer funds to complete payment

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide65018Pathways in Education- Ashburn115General Education Fund115General Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools212013Counseling & Guidance Services212013Counseling & Guidance Services000901Other Gen Ed Funded Programs000901Other Gen Ed Funded Programs

Amount: \$1,250

41. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale

Rationale: Transfer funds to complete payment

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,250

42. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park

Rationale: Transfer funds to complete payment

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,250

43. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park

Rationale: Transfer funds to complete payment

Transfer F	rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,250

44. Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary

Rationale: Transfer funds to complete payment

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	66011	Safe Achieve Academy Elementary
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

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

Rationale: CTE Curriculum Boxes

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221051 Cte - Instructional Support 221011 Improvement Of Instruction 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$1,251

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

Rationale: CTE Curriculum Boxes

Transfer To: Transfer From: Early College and Career - City Wide 53061 13727 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Cte - Instructional Support 221011 Improvement Of Instruction Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$1,251

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

Rationale: CTE Curriculum Boxes

Transfer From: Transfer To: Early College and Career - City Wide 13727 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221051 Cte - Instructional Support 221011 Improvement Of Instruction Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

Amount: \$1,251

48. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 ORR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,278

49. 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 Title IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69099 Cheder Lubavitch Hebrew School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

50. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning grant per budget

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 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Horticulture Production Horticulture Production 140102 140102 503006 Usda Farm To School 503006 Usda Farm To School

Amount: \$1,300

51. Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 63091 OGC To Award 2022 422 00 02 Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 63091 Chicago Technology Academy High School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,300

52. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lubavitch Mesivta of Chicago 12625 69011 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Amount: \$1,311

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

Rationale: Transfer for reimbursement for D Kapkonav

Transfer From: Transfer To: 05261 Department of JROTC 45221 Hyman G Rickover Naval Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Rotc - Hs Rotc - Hs 113119 113119 000000 Default Value 000000 Default Value

Amount: \$1,312

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

55. 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 IV programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,335

56. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69422	Chicago Waldrorf School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$1,377

57. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for position processing per B Zehr

Transfer F	From:	Transfer 1	īo:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
111036	Advanced Placement Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,378

58. Transfer from GFP/Other Private Schools to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer F	rom:	Transfer	TO:
69103	GFP/Other Private Schools	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: \$1,403

59. Transfer from GFP/Other Private Schools to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

i ranster F	rom:	Transfer	10:
69103	GFP/Other Private Schools	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 ODR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24371 Michael Faraday Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,420

61. <u>Transfer from Capital/Operations - City Wide to John C Coonley Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22821 BAS 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,428

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26031 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Nathaniel Dett Elementary School 12150 26031 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: \$1,428

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

Rationale: Funds Transfer From Project 2021 22821 BAS 1 To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To: John C Coonley Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,428

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22821 BAS 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22821 John C Coonley Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56304 Capitalized Software 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project 2021 26031 BAS To Award 2022 422 00 01 Change Reason NA

Transfer From: **Transfer To:** 26031 Robert Nathaniel Dett Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,428

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26031 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56304 Capitalized Software 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,428

67. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69313 Grace Lutheran School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Commodities - Supplies 55005 Property - Equipment 53405 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 499806

Amount: \$1,430

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,439

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

Rationale: Transfer funds for travel expenses

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 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 221051 Cte - Instructional Support 221051 Cte - Instructional Support Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

70. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22581 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22581 Dr Jorge Prieto Math and Science CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$1,465

71. Transfer from Capital/Operations - City Wide to Orr Academy High School

Internal Accounts Book Transfers

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 28151 BAS Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
28151 Orr Academy High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,467

72. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School Education General - City Wide 53041 12670 School Special Income Fund 124 124 School Special Income Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

Amount: \$1,475

73. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: College Pennants

Transfer From:

002239

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional

Transfer To:
10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

002239

Transfer To:

Internal Accounts Book Transfers

Memberships
221011 Improvement Of Instruction
548049 Trio - Talent Search

Memberships
221011 Improvement Of Instruction
548049 Trio - Talent Search

Trio - Talent Search

Amount: \$1,480

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26771 OPI 1 Change Reason NA

,

12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

75. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Released for reimbursable positions

Transfer From:		Transfer 1	Transfer To:	
22421	Augustus H Burley Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,491

76. <u>Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School</u>

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

Transfer F	rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	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: \$1,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	217662	lasa-Nonpublic Summer
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Tuessefes Tes

Amount: \$1,500

78. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS

Rationale: Transfer funds to complete payment

Tuesday Francis

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63141	Chicago Excel HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,500

79. Transfer from Counseling and Postsecondary Advising - City Wide to Excel Englewood HS

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63142	Excel Englewood HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

80. Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS

Rationale: Transfer funds to complete payment

Transfer From:		Transfer 1	0:
10855	Counseling and Postsecondary Advising - City Wide	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,500

81. Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy

Rationale: Transfer funds to complete payment

Transfer I	From:	Transfer T	o:
10855	Counseling and Postsecondary Advising - City Wide	63161	Little Black Pearl Art and Design Academy
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,500

82. Transfer from Network 5 to Network 5

Tuesday Francis

Rationale: To cover professional development workshops training conferences and other meetings

Transfer From:		Transfer 1	Го:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,500

83. <u>Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

Transfer From:		Transfer 10:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: Loading Funds for Starnet Bucket

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	460529	Preschool Discretionary (Starnet)

85. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: CK 191139 JLG Recycling

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects55005Property - Equipment600005Special Income Fund 124 - Contingency257306Warehouse-Scrap Metal

150900 Grants - Supplemental 004130 Nutrition Support Scrap Metal Revenue

Amount: \$1,514

86. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25921 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,529

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$1,560

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23801 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$1.575

89. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OHI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 26921 Disney II Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

90. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	322026	Cte Education Career Pathway	

Amount: \$1,600

91. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for position processing

Transfer From:		Transfer I	Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51330	Benefits Pointer	
390003	Service Learning	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$1,600

92. 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	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	
55005	Property - Equipment	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,600

93. <u>Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 OEI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,620

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
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

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69281 St. Elizabeth of Trinity Title IV 358 Title IV 358 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

96. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 3 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,663

Amount: \$1,641

97. Transfer from Arts to Arts

Rationale: Backfilling funds to supplies used to cover moving expenses

Transfer From: Transfer To: 10890 10890 Arts General Education Fund 115 115 General Education Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 Other After Schools Programs Other After Schools Programs 320020 320020 000000 **Default Value** 000000 **Default Value**

Amount: \$1,685

98. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OHI 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1.692

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

100. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Printing outreach stickers

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

62 Early Childhood Development 362 Early Childhood Development

53405 Commodities - Supplies 54520 Services - Printing

119027Prek Instruction233019Early Childhood - Prekg - Admin376682Preschool For All Age 3-5376682Preschool For All Age 3-5

Amount: \$1,699

101. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,704

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Wolfgang A Mozart Elementary School 12150 24611 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,720

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OHI 8 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,721

104. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Funding for GovQA software subscription

Transfer From: Transfer To:

10406 Freedom of Information Act Office
 10406 Freedom of Information Act Office
 115 General Education Fund
 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 230010 Administrative Support

000000 Default Value 000000 Default Value

105. 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 Title IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago Title IV 358 Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$1,725

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OHI 5 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,736

107. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22451 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22451 Langston Hughes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$1,736

Transfer From:

Transfer From:

108. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To cover the cost of Equipment for Need staff

10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Magnet School Program Other Instructional Programs 233015 119010 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

Amount: \$1.750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 OEI Change Reason NA

Transfer To: Capital/Operations - City Wide 23291 Frederick Funston Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

110. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25411 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25411 John M Smyth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,758

111. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Allocation

15-Grant 6)

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

15-Grant 6)

Amount: \$1,760

112. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 10 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$1,761

113. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69313 12625 Grace Lutheran School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 499806

Transfer To:

Amount: \$1,775

114. Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23231 OII Change Reason NA

Capital/Operations - City Wide Telpochcalli Elementary School 12150 23231 422 CIP Series 2021A 422 CIP Series 2021A **Capitalized Construction** 56310 Capitalized Construction 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 **Default Value** 000000 Default Value

Amount: \$1,780

Transfer From:

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 ODR 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 31261 Jose De Diego Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,790

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46481 Chicago Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,799

117. 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: Grant Funded Programs Office - City Wide Mother Mcauley Liberal Arts High School 12625 69390 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077

Amount: \$1,800

118. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Funds to support care room attendant misc buckets across the district at various schools benefits pointer lines

Transfer From: Transfer To: Education General - City Wide 10615 Safety and Security - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Health Services General Salary S Bkt 213011 290001 499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$1,800

119. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Funds to support care room attendant misc buckets across the district at various schools benefits pointer lines

Transfer From: **Transfer To:** 12670 Education General - City Wide 13737 Sports Administration and Facilities Management - City Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Benefits Pointer Miscellaneous - Contingent Projects 57915 51330 **Health Services** General Salary S Bkt 213011 290001 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

120. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22591 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22591 Skinner North 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: \$1,800

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24571 OBI 2 Change Reason NA

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

Amount: \$1,805

122. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25021 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,819

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

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

John C Dore Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Transfer To:

000000 Default Valu

Transfer From:

Amount: \$1.824

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24191 OBI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

125. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26141 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26141 John Foster Dulles Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$1,825

Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22621 George Washington Carver Primary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000

Default Value

Default Value

Amount: \$1,838

Default Value

Default Value

127. Transfer from George Washington Carver Primary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22621 OHI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: George Washington Carver Primary School Capital/Operations - City Wide 22621 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

Amount: \$1,838

000000

128. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

000000

Amount: \$1.838

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 ODR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26431 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,845

131. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OGC 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 1 Change Reason NA

Transfer From: Transfer To:

Helge A Haugan Elementary School Capital/Operations - City Wide 12150 23591 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,850

133. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22941 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22941 William E Dever Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.850

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

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69629Shaarei Chinuch Day School370Elementary and Secondary School Relief370Elementary and Secondary School Relief53405Commodities - Supplies53405Commodities - Supplies370007Nonpublic Homeschool/Other373280Ecia-Health Services-Nonpublic

370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69629 Shaarei Chinuch Day School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807

Amount: \$1,870

136. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22541 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,871

137. Transfer from Charles P Steinmetz College Preparatory HS to Information & Technology Services

Rationale: to pay ITS for cable jack and wiring reinstallation for phone in room 229

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS 46291 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Repair Contracts 54405 Services - Telephone & Telegraph 56105 251392 Repairs & Improvements 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000000 **Default Value**

Amount: \$1,876

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OHI 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 Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1.880

139. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23481 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23481 John Charles Haines Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24961 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24961 Josiah Pickard Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,895

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46301 Roger C Sullivan High School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,900

142. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 65014 Ombudsman Chicago- South General Education Fund 115 115 General Education Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

Amount: \$1,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OHI 8 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 **Default Value** 000000 Default Value

Amount: \$1,925

144. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29201 OBI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29201Mark Sheridan Math & Science Academy

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

145. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23401 William P Gray Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,938

146. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To: William P Gray Elementary School 12150 Capital/Operations - City Wide 23401 422 CIP Series 2021A CIP Series 2021A 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 000000 Default Value **Default Value**

Amount: \$1,938

147. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William P Gray Elementary School 12150 23401 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56304 Capitalized Software 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,938

148. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

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

Amount: \$1.938

149. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23401 William P Gray Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

150. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23401 William P Gray Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,938

151. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To: William P Gray Elementary School 12150 Capital/Operations - City Wide 23401 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Equipment Capitalized Construction 56302 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 000000 Default Value **Default Value**

Amount: \$1,938

152. Transfer from Grant Funded Programs Office - City Wide to GCE Lab 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 GCE Lab School 12625 69604 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,945

153. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22791 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22791 Christopher Columbus Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1.950

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24821 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24821 John Palmer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

155. 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 Title IV programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv. Part A - Nonpublic

Amount: \$1,952

<u>Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23931 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23931 Minnie Mars Jamieson Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,958

157. 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 358 358 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: \$1,963

158. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 **Default Value**

Amount: \$1.965

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OLP Change Reason NA

Transfer To: Capital/Operations - City Wide 22821 John C Coonley Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,968

Transfer From:

160. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24761 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24761 William J Onahan Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$1,970

161. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CEL window signs

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies Services - Printing 54520 53405 119027 Prek Instruction 233019 Early Childhood - Prekg - Admin Preschool For All Age 3-5 376682 Preschool For All Age 3-5 376682

Amount: \$1,980

162. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24401 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24401 Oscar Mayer Magnet School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,981

163. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$1.985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 ODR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

165. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24361 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24361 John L Marsh Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,995

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23591 12150 Helge A Haugan Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,995

167. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26721 OHI 9 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Socorro Sandoval Elementary School 12150 26721 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$1,995

168. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580221 Healthy Chicago Public Schools-Yrbs 262006 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1.995

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

46621 Austin College and Career Academy High School

CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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 69035 St Andrew 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 440049 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,000

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

Rationale: Supports travel for CTE travel

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 369 Miscellaneous - Contingent Projects 54205 57915 Travel Expense 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins 474569

Amount: \$2,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494077 494078

Amount: \$2,000

173. Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to budget line for office supplies

Transfer From: Transfer To: 11220 Policy and Procedures 11220 Policy and Procedures General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Performance Data & Policy Performance Data & Policy 262008 262008 000000 Default Value 000000 **Default Value**

Amount: \$2,000

174. 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 70140 Independent Schools Of Chicago 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 54305 **Tuition** 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

175. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: funds for over 16 student bucket

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 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Improvement Of Instruction General Salary S Bkt 221011 290001 548049 Trio - Talent Search 548049 Trio - Talent Search

Amount: \$2,000

176. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370003 Nonpublic Fine Arts 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Catholic 430251 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,000

177. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22281 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Scott Joplin Elementary School 12150 22281 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs** 000000 **Default Value** 000000 Default Value

Amount: \$2,016

178. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57405 Community School Initiative 300008 Community/Parent Involvement 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,018

179. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46331 George Washington High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

180. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer From:		Transfer	Transfer 10:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)	
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic	
	·		,	

Amount: \$2,040

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 BAS 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,040

182. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,045

183. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School		
422	CIP Series 2021A	422	CIP Series 2021A		
56310	Capitalized Construction	56310	Capitalized Construction		
009509	Ss O&M Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$2,075

184. 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 F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

185. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29231 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29231 12150 Walter L Newberry Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,088

186. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47031 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,090

187. Transfer from Principal Quality to Principal Quality

Rationale: Transfer of funds to update jobcode on position 520395

Transfer From: Transfer To:

Principal Quality 02541 02541 **Principal Quality** General Education Fund 115 General Education Fund 115 Travel Expense 51330 Benefits Pointer 54205 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$2,092

188. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24851 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,093

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OPI 7 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$2,096

000000

Default Value

190. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46181 Thomas Kelly High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,097

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25401 OHI 4 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,098

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous Charges 57940 54125 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462076 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

193. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69104 **Ancona School Society** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

194. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32011 OHI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 32011 Albany Park Multicultural Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46061

Northside College Preparatory High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,105

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

Rationale: Funds Transfer From Project 2021 46061 BAS 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Northside College Preparatory High School 46061 12150

Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 Capitalized Software Capitalized Construction 56304 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,105

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125

009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,105

198. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,117

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

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 69333 Wolcott College Prep 12625

358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950

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

200. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22241 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22241 Frank I Bennett Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,155

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Amount: \$2,160

202. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24891 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,166

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OGC 1 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,168

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25661 OBI Change Reason NA

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

205. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26841 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26841 North River Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,195

206. <u>Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,195

207. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23931 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23931 Minnie Mars Jamieson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 ORR 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,200

209. Transfer from Minnie Mars Jamieson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23931 OPI 3 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Minnie Mars Jamieson Elementary School 12150 Capital/Operations - City Wide 23931 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 221022 Federal - Nonpublic Inst (Lutheran) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$2,200

211. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24021 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,210

212. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 8 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lorenz Brentano Math & Science Academy ES 12150 22311 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$2,220

Transfer From:

213. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23401 ORR Change Reason NA

12150 Capital/Operations - City Wide 23401 William P Gray Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,224

214. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

215. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,230

216. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Disney II Magnet School 26921 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,234

217. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 30081 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Frederick Stock Elementary School 12150 30081 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518

000000

Default Value

Amount: \$2,244

Default Value

000000

218. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 30081 BAS To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To:

30081Frederick Stock Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A54125Services - Professional/Administrative56310Capitalized Construction009518Aramark Ifm - Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$2,244

219. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 30081 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 30081 Frederick Stock Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56304 Capitalized Software 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

220. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25911 Richard Yates Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,250

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22171 Newton Bateman Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,250

222. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46031 OBI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46031Roald Amundsen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,250

223. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29091 OLP Change Reason NA

Transfer From:
Transfer To:
29091 Matthew Gallistel Elementary Language Academy

422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
009511 Sw Q&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,250

224. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Furniture for DC Washington HS students

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46331 George Washington High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55010 Property - Furniture 212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22811 Jordan Elementary Community School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,260

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29131 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,285

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

23591 Helge A Haugan Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,300

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69188 Urban Prairie Waldorf School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 55005 Property - Equipment 53405 Commodities - Supplies

370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic

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

Amount: \$2,300

229. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Backpacks and school planners for TRIO Talent Search Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 53405 Commodities - Supplies 221011 Improvement Of Instruction 221011 Improvement Of Instruction 548049 Trio - Talent Search 548049 Trio - Talent Search

230. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,300

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23801 OPI 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 Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,300

232. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29411 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29411 Frazier Prospective IB Magnet ES

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,321

233. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip

000000 Default Value

000000 Default Value

Amount: \$2,350

234. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46331 ODR 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22891 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22891 Nathan S Davis Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,355

236. <u>Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26461 OPI 1 Change Reason NA

Transfer From:
Transfer To:
26461 Evergreen Academy Middle School

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,395

237. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OGC Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,400

238. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31081 OGC To Award 2022 422 00 02 Change Reason NA

Transfer From:

31081 Stephen F Gale Elementary Community Academy

12150 Capital/Operations - City Wide

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,400

239. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29121 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
29121 Frank W Gunsaulus Elementary Scholastic Academy

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OWI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,400

241. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Parent reimbursements phone banking FACE support

Transfer To: Transfer From: 12670 Education General - City Wide 14060 Family & Community Engagement Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Parent Reimbursements Miscellaneous Charges 54565 57940 Other Instruction Purposes - Miscellaneous 300008 Community/Parent Involvement 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$2,400

242. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25041 OIP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George M Pullman Elementary School 12150 25041 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,400

Transfer From:

243. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2022 24851 OGC Change Reason NA

Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$2,407

244. Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53051 OBI 1 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: Ellen H Richards Career Academy High School Capital/Operations - City Wide 53051 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

245. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,425

Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23541 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William F Finkl Elementary School 12150 23541 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,438

247. Transfer from Education General - City Wide to ECIA Projects

Rationale: Position processing 5 ELPT for Virtual Academy

Esser lii - District Initiatives

Transfer From: Transfer To: Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges Pensions - Employee, Teacher 57940 57135 Contingency For Project Expansion 600002 Contingency For Project Expansion 600002 Esser lii - District Initiatives

499822

Amount: \$2,443

499822

248. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 30081 BAS 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$2,448

249. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 30081 BAS 2 To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To: Frederick Stock Elementary School 12150 Capital/Operations - City Wide 30081 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** Default Value

000000 Default Value 000000

250. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 30081 BAS 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 30081 Frederick Stock Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,448

251. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24951 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,450

252. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25381 OPI Change Reason NA

Transfer From:
Transfer To:

12150 Capital/Operations - City Wide
25381 John D Shoop Math-Science Technical Academy ES

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,463

253. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OPI 2 Change Reason NA

Transfer From:
Transfer To:
24671 Florence Nightingale Elementary School

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,480

254. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670Education General - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53306Commodities: Software (Non-Instructional)

600002 Contingency For Project Expansion 211202 Data Management

041008 Contingency For Grant Expansion 322025 Career & Technical Educ. Improvement Grant (Ctei)

255. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer per D Kim

Transfer From: Transfer To:

11385 Farly Childhood Development - City Wide 11385 Farly Childhood Dev

Early Childhood Development - City Wide
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

362 Early Childhood Development
 53405 Commodities - Supplies
 362 Early Childhood Development
 54520 Services - Printing

119027Prek Instruction233019Early Childhood - Prekg - Admin376682Preschool For All Age 3-5376682Preschool For All Age 3-5

Amount: \$2,498

256. Transfer from Department of JROTC to Department of JROTC

Rationale: overtime bucket

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,500

257. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26591 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Medgar Evers Elementary School 12150 26591 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,500

258. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest

Rationale: Transfer funds to complete payment

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 65013 Ombudsman Chicago- Northwest General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools Counseling & Guidance Services Counseling & Guidance Services 212013 212013 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$2,500

259. Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26591 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

26591 Medgar Evers Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

260. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Transfer funds to support ChiTech phone set up

Transfer From: Transfer To: Information & Technology Services 13610 Innovation and Incubation 12510 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph Telecom (Non E-Rate) 57940 Miscellaneous Charges 54405 230010 Administrative Support 254501

000000 Default Value 000000 Default Value

Amount: \$2,500

261. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer of funds for ESP overtime bucket

Transfer From: Transfer To: 05261 05261 Department of JROTC Department of JROTC General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day 51320 **Bucket Position Pointer** 52130 113119 Rotc - Hs 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22271 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Boone Elementary School 12150 22271 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46481 Chicago Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 Default Value 000000 Default Value

Amount: \$2,500

264. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY22 Fund Allocations per CitySpan Budget

Transfer To: Transfer From: Citywide Student Support and Engagement 46251 Morgan Park High 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 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort 442250 15-Grant 2) 15-Grant 2)

265. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31081

Stephen F Gale Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,516

Transfer from Citywide Student Support and Engagement to Al Raby High School

Rationale: Summer Funding

Transfer To: Transfer From: 46471 10875 Citywide Student Support and Engagement Al Raby High School

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 51130 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort 442247 Project B1

Project B1

Amount: \$2,519

267. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22481 OGC 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 22481 John C Burroughs Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 **Capitalized Construction** Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,523

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24621 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24621 12150 John B Murphy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,526

269. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI 4 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 12150 53041 422 CIP Series 2021A 422 CIP Series 2021A

Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 Default Value 000000 Default Value

270. Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 63091 OHI To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 63091 Chicago Technology Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56302 Capitalized Equipment 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,556

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22041 Louisa May Alcott College Preparatory ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,560

272. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Released for reimbursable positions

Transfer From: Transfer To: Augustus H Burley Elementary School Education General - City Wide 22421 12670 School Special Income Fund School Special Income Fund 124 124 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$2,564

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,568

274. Transfer from Uplift Community High School to Information & Technology Services

Rationale: for installation of a phone jack to door 5 for security desk

Transfer To: Transfer From: Uplift Community High School 12510 Information & Technology Services 26861 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 251392 Repairs & Improvements 254501 Student Based Budgeting 000000 Default Value 000575

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25331 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25331 Arnold Mireles Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$2,600

276. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23211 OHI Change Reason NA

Transfer To: Transfer From:

23211 Eugene Field Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,600

277. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$2,612

278. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,615

279. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OPC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46401 Percy L Julian High School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

280. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 47041 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From: Transfer To:

47041 John Marshall Metropolitan High School
422 CIP Series 2021A
56310 Capitalized Construction
353508 Paparenting

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,628

281. 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:

Capital/Operations - City Wide Noble - UIC College Prep 66147 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,628

282. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,640

283. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 70070 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
70070 Chicago Military Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,648

284. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24311 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24311 George Manierre Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23141 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23141 Edward Everett Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,655

Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22511 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 12150

CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$2,657

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23291 Frederick Funston Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,659

288. Transfer from John W Cook Elementary School to Information & Technology Services

Rationale: SCTASK0821705 Attached is the SOW 8728 for Ticket REQ0788679 Loc Rm 215

Transfer From: John W Cook Elementary School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph

Other Instruction Purposes - Miscellaneous Telecom (Non E-Rate) 254501 119035 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,662

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

Rationale: Transfer of funds needed for expenditure

Transfer To: Transfer From: Education General - City Wide 13727 Early College and Career - City Wide 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software (Non-Instructional) 57915 Miscellaneous - Contingent Projects 53306

600002 Contingency For Project Expansion 211202 **Data Management**

041008 Contingency For Grant Expansion 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Transfer To:

290. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 30081 BAS 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 30081 Frederick Stock Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,671

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23141 OWN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,672

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,678

Transfer From:

293. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OHI 4 Change Reason NA

12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,679

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25101 OBI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

295. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26091 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26091 Morton School of Excellence CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,680

<u>Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,680

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26391 OHI 11 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,685

298. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OPI 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 Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,690

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26601 OGC Change Reason NA

Transfer To: Capital/Operations - City Wide 26601 William E B Dubois Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,690

Transfer From:

300. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41091 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 41091 Logandale Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,691

301. Transfer from Student Transportation to Information & Technology Services

Rationale: Service Now ticket number REQ0783438 for 2400 and Service Now ticket number SCTASK0808409 300 for Juanita Shelby

Transfer To: Transfer From: 11870 Student Transportation 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph Services - Professional/Administrative 54125 54405 255001 Transportation Administration 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$2,700

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OPI 7 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,708

303. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 4 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,720

304. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23261 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23261 Foster Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

305. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26921 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26921 Disney II Magnet 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: \$2,720

306. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53051 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53051 Ellen H Richards Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,760

307. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23811 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Rufus M Hitch Elementary School 12150 23811 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,765

308. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,775

309. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25401 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,785

311. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29101 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29101 LaSalle II Magnet Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,790

312. 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 Title IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lubavitch Mesivta of Chicago 12625 69011 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,795

313. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf 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 69422 Chicago Waldrorf School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2.800

314. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OFR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

315. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26521 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,800

316. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25931 OFR To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ludwig Van Beethoven Elementary School 12150 25931 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,800

317. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 ORR 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

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

Amount: \$2,800

318. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Title IV

Amount: \$2.805

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625

358 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,814

358

Title IV

320. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 63091 Chicago Technology Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,845

321. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26751 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26751 Johnnie Colemon Elementary Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,850

322. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds are needed to print CEL window signs

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

53405 Commodities - Supplies 54520 Services - Printing

119027Prek Instruction233019Early Childhood - Prekg - Admin376682Preschool For All Age 3-5376682Preschool For All Age 3-5

Amount: \$2,850

323. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46311 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.870

324. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47051 OFA 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
009511 Sw O&M Cip 009511 Sw O&M Cip

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46241 Stephen T Mather High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,871

Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Default Value

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46611 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46611 12150 Sarah E. Goode STEM Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000

Amount: \$2,880

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41051 OPI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 12150 41051

Default Value

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,880

328. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24311 George Manierre Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,880

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

330. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction

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Amount: \$2,895

331. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23011 12150 John B Drake Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

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Amount: \$2,895

332. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: CFF Grant funds loaded during Hyperion

Transfer From: Transfer To: Social Science & Civic Engagement Education General - City Wide 10813 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

905023 Cff -Fy21 Mccormick Foundation K-12 Civics 905000 Grants From Children First Fund

Amount: \$2,900

333. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

334. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25121 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25121 Paul Revere Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22881 Charles R Darwin Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25241 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Jonathan Y Scammon Elementary School 25241 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jonathan Y Scammon Elementary School 12150 25241 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 ORR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22811 Jordan Elementary Community School

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 CIP Series 2021A
 422
 CIP Series 2021A

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 Capitalized Construction
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 Capitalized Construction

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 Default Value

Amount: \$2.900

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

Rationale: Funds Transfer From Project 2022 25241 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Jonathan Y Scammon Elementary School 12150 Capital/Operations - City Wide 25241 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

340. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 422 Cip Series 2021A Capitalized Construction 56310 Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,900

341. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29251 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29251 John J Pershing Elementary Humanities Magnet
 422 CIP Series 2021A
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Amount: \$2,930

342. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31121 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31121 Thomas A Hendricks Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

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 Default Value
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 Default Value

Amount: \$2,940

343. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24941 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$2.950

344. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OFR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46481

Chicago Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,950

Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Phillip Murray Elementary Language Academy 29221 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,955

347. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22861 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Manuel Perez Elementary School 12150 22861 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,958

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,960

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

350. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25071William H Ray Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,965

351. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41061 OPI 8 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 Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24221 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Henry D Lloyd Elementary School 12150 24221 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OFA 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 Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.987

354. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 ODR 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46341 Gurdon S Hubbard High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

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 Sw O&M Cip
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 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,990

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25401 Washington D Smyser Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$2,990

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26601 ODR Change Reason NA

Transfer From: Transfer To: 26601 William E B Dubois Elementary So

12150Capital/Operations - City Wide26601William E B Dubois Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,990

359. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OGC 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 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

360. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22571 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22571 Carroll-Rosenwald Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,995

361. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George W Curtis Elementary School 23061 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,995

362. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,996

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OHI 2 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22821 John C Coonley Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,998

364. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds to open ESP and Teacher buckets

Transfer From:13725 Early College and Career

Transfer To:
13725 Early College and Career
13725 Early College and Career

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

366. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26461 OBI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26461Evergreen Academy Middle School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,000

367. 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	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development	
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$3,000

368. Transfer from Network 12 to Network 12

Rationale: Transfer to cover for N12 Leadership Professional Development

Transfer I	From:	Transfer 1	Transfer To:		
02521	Network 12	02521	Network 12		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	53215	Commodities - Purchased Food		
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction		
000000	Default Value	000000	Default Value		

Amount: \$3,000

369. 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

ransfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development	
499805	Esser - Nonpublic Inst. & Supp. Serv Christian	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

370. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26821 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26821

Calmeca Academy of Fine Arts and Dual Language CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,000

371. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds for 2 cell phones Erick Schroeder District Representative Olivia Neiwirth Manager of SLPs

Transfer To: Transfer From: 12510 Information & Technology Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114

Services - Telephone & Telegraph Commodities - Supplies 54405 53405 230010 Administrative Support 254501 Telecom (Non E-Rate)

000000 000000 Default Value Default Value

Amount: \$3,000

372. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Need budget line and transfer for carfare reimbursements

Default Value

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness

000000

Default Value

General Education Fund 115 General Education Fund 115 Commodities - Postage 54215 Car Fare 53510 213011 **Health Services** 213011 **Health Services**

Amount: \$3,000

000000

373. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46391 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$3,000

374. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OPI 2 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 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

375. Transfer from Diverse Learner Supports & Services to Ariel Elementary Community Academy

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies
 Diverse Learner Supports & Services
 Ariel Elementary Community Academy
 Special Education Fund
 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

376. Transfer from Diverse Learner Supports & Services to Lyman A Budlong Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies
 Lyman A Budlong Elementary School
 Special Education Fund
 Commodities - Supplies
 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

377. Transfer from Diverse Learner Supports & Services to John Hancock College Preparatory High School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 John Hancock College Preparatory High School
 Special Education Fund

53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

378. Transfer from Diverse Learner Supports & Services to Jordan Elementary Community School

Rationale: Supply funds for new cluster classroom

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
22811 Jordan Elementary Community School

114 Special Education Fund 114 Special Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities

120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

379. Transfer from Diverse Learner Supports & Services to Percy L Julian High School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

11610Diverse Learner Supports & Services46401Percy L Julian High School114Special Education Fund114Special Education Fund53405Commodities - Supplies53405Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

380. Transfer from Diverse Learner Supports & Services to Joshua D Kershaw Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Special Education Fund
 Special Education Fund

53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

381. Transfer from Diverse Learner Supports & Services to Donald Morrill Math & Science Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 24571 Donald Morrill Math & Science Elementary School

114 Special Education Fund
 53405 Commodities - Supplies
 114 Special Education Fund
 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

382. Transfer from Diverse Learner Supports & Services to Josefa Ortiz De Dominguez Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Special Education Fund
 Special Education Fund

53405 Commodities - Supplies 53405 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

383. Transfer from Diverse Learner Supports & Services to Portage Park Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies
 Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies
 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$3,000

384. Transfer from Diverse Learner Supports & Services to Irma C Ruiz Elementary School

Rationale: Supply funds for new cluster classroom

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies
 Commodities - Supplies
 Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

385. 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 program

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 Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI Change Reason NA

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

Amount: \$3,009

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 56310 Services - Professional/Administrative 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$3,018

388. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24071 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24071 John H Kinzie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 **Default Value** 000000 Default Value

Amount: \$3,020

389. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29231 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29231 Walter L Newberry Math & Science Academy ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25181 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25181 Martha Ruggles Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,055

391. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value

Amount: \$3,059

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

Default Value

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,086

393. 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: 12150 Capital/Operations - City Wide 26201 John T McCutcheon Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative . Renovations 253508 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,086

394. 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 26861 Uplift Community High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

395. 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: Capital/Operations - City Wide 12150 25781 Thomas J Waters Elementary School 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: \$3,086

396. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26861 Uplift Community High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009426 All Other 000000 000000 Default Value Default Value

Amount: \$3,100

397. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OFA 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 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,103

398. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25811 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,114

399. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OLP 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24731 William B Ogden Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

400. 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 22431 12150

Burnham Elementary Inclusive Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56306 Capitalized Furniture 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,120

401. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25871 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25871 A.N. Pritzker School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,122

402. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OEM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John B Drake Elementary School 12150 23011 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,129

403. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26591 OGC 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 Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,134

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OHI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

405. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OBI 2 Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 22261 James G Blaine Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,180

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

Rationale: Funds Transfer From Project 2022 24621 OGC To Award 2022 422 00 01 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John B Murphy Elementary School 12150 24621 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 000000 Default Value **Default Value**

Amount: \$3,180

407. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26251 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Irvin C Mollison Elementary School 12150 26251

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$3,190

408. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2022 26291 ODR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy

425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

Capitalized Construction **Capitalized Construction** 56310 56310

009426 All Other 009509 Ss O&M Cip

2021 Dceo State Capital Grants Adam Clayton Powell 379029 2021 Dceo State Capital Grants Adam Clayton Powell 379029

000000

Paideia Community Academy Es Paideia Community Academy Es

Amount: \$3,190

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 OHI 2 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 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value

Amount: \$3,200

000000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46481 Chicago Academy High School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,207

411. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25771 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,215

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Helge A Haugan Elementary School 12150 23591 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,218

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OME Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,218

414. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31121 Thomas A Hendricks Elementary Community Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

415. Transfer from John T Pirie Fine Arts & Academic Center ES to Information & Technology Services

Rationale: Technology services in Room 115 Library SNOW REQ0742463 SCTASK0772150 RITM0788176

Transfer From: **Transfer To:** 24971 John T Pirie Fine Arts & Academic Center ES 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 119016 Mathematics 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,229

416. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24441 Emmett Louis Till Math and Science Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,240

417. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24381 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roswell B Mason Elementary School 12150 24381 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,243

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

Rationale: Supplies for DC Instituto students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Post Secondary Education 212023 Post Secondary Education 212023 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$3.250

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 OHI 1 Change Reason NA

Transfer To: Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,250

Transfer From:

420. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25881 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25881 Wildwood IB World Magnet School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,250

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

Rationale: To purchase supplies for Ag Incentive program

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 Commodities - Supplies Miscellaneous Charges 53405 57940 140101 Agricultural Academy 140101 Agricultural Academy 376811 376811 Agriculture Education Agriculture Education

Amount: \$3,254

422. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22431 OGC Change Reason NA

Transfer From:

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

Transfer To:
22431 Burnham Elementary Inclusive Academy
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,275

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OPI 1 Change Reason NA

Transfer From:
Transfer To:
24151 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,300

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46631 OPI 1 Change Reason NA

Transfer From: Transfer To:

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

425. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,312

426. Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69304 Bethseda Lutheran School 358 358 Title IV Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$3,322

427. Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran

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 69569 Grace English Lutheran 358 Title IV 358 Services - Professional/Administrative 54125 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,322

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ss O&M Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3,350

429. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas A Hendricks Elementary Community Academy 12150 31121 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

430. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46041 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William J Bogan High School 12150 46041 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,360

431. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,365

432. Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26331 OHI 1 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: 26331 Richard Henry Lee Flementary School 12150 C:

Richard Henry Lee Elementary School Capital/Operations - City Wide 26331 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,365

433. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,365

434. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009511 Sw O&M Cip 009517 000000 Default Value 000000 Default Value

435. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,380

436. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41091 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 41091 Logandale Middle School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value **Default Value**

Amount: \$3,385

437. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lorenz Brentano Math & Science Academy ES 12150 22311 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,386

438. Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22311 OHI 6 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 009517 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,386

439. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22041 Louisa May Alcott College Preparatory ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,400

441. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 ORR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22621 12150 George Washington Carver Primary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

000000

Default Value

Amount: \$3,400

442. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Barry Elementary School 12150 22141 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip

Amount: \$3,400

000000

Default Value

443. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,400

444. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 ORR 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

445. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25371 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25371 Beulah Shoesmith Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,400

446. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds to open buckets per Y Mitchell

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Computer Education 290001 General Salary S Bkt 221117 Cff - 19-22 Cme 905062 Cff - 19-22 Cme 905062

Amount: \$3,400

447. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OHI 6 Change Reason NA

Transfer From: Transfer To:

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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,415

448. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46281 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,441

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26021 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26021 Willa Cather Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,455

451. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OEI 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,456

452. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Christian Ebinger Elementary School 12150 23051 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,465

453. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OLP 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25061 Ravenswood Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,468

454. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

455. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26191 ODR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,475

456. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46491 OBI To Award 2022 422 00 03 Change Reason NA

Transfer From:

46491 Bowen High School

422 CIP Series 2021A

Transfer To:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,475

457. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,475

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22271 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,490

459. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

460. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49131Collins Academy High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,496

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide St Phillip Lutheran 12625 69337 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 499803 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

462. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24631 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24631 Ronald Brown Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,500

463. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31211 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

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

Rationale: Supplies for DC CVCA HS students

Transfer To: Transfer From: Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 212023 212023 Post Secondary Education Post Secondary Education Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program 320522

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OGC 6 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

466. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23901 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23901 Charles E

Charles Evans Hughes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,504

467. Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23901 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From:Transfer To:23901Charles Evans Hughes Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56302Capitalized Equipment56310Capitalized Construction

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,504

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23371 OPI 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,506

469. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24311 OHI 8 Change Reason NA

Transfer From:
Transfer To:
24311 George Manierre Elementary School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22201 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22201 Jean Baptiste Beaubien Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,522

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

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69333 Wolcott College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 55005 Property - Equipment 53405 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Amount: \$3,532

472. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23041 OPI 1 Change Reason NA

Transfer From: Transfer To: John F Eberhart Elementary School Capital/Operations - City Wide 12150 23041 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,534

473. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29321 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,569

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25661 OEI Change Reason NA

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

475. Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: Summer Funding

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442255 21st Century Community Learning Centers - (Cohort 442255 15-Grant 7) 15-Grant 7)

Amount: \$3,575

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66441 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,584

477. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29321 OPI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 **Default Value**

Transfer To:

Transfer To:

Amount: \$3,585

Transfer From:

Transfer From:

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22721 OHI Change Reason NA

Frederic Chopin Elementary School Capital/Operations - City Wide 12150 22721 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,590

479. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23081 OFR Change Reason NA

Capital/Operations - City Wide 23081 Richard Edwards Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** Sw O&M Cip Aramark Ifm - Cip 009511 009518 000000 **Default Value** 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OGC 3 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,600

481. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22601 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22601Rachel Carson Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56302Capitalized Equipment009511Sw O&M CipSw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,600

482. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23771 OHI 4 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23771Theodore Herzl Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,612

483. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23311 OBI 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 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,620

484. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23361 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23361 Virgil Grissom Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69051 St Bartholomew School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 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: \$3,636

486. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23361 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23361 Virgil Grissom Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,650

487. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OPI 1 Change Reason NA

Transfer From: Transfer To: Louis Nettelhorst Elementary School Capital/Operations - City Wide 12150 24661 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,650

Transfer From:

488. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OHI 1 Change Reason NA

12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$3,650

489. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32031 OHI 5 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 32031 National Teachers Elementary Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

490. Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 32031 OHI 5 To Award 2022 422 00 02 Change Reason NA

Transfer From:Transfer To:32031National Teachers Elementary Academy12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,690

491. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23351 OHI 3 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
 56302 Capitalized Equipment

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,692

492. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31061 ORR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,700

493. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 32081 OFR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 32081 Ashburn Community Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,700

494. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47021 OPI 5 Change Reason NA

Transfer From: Transfer To:

000000

Default Value

Capital/Operations - City Wide 47021 William Jones College Preparatory High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

Amount: \$3,704

000000

Default Value

495. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Sharps pickups from the vaccination sites

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 290005 Support Services 290005 Support Services 499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$3,718

496. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26281 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26281 Henry O Tanner Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,720

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,725

498. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,725

499. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 OHI 5 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Josephine C Locke Elementary School 12150 Capital/Operations - City Wide 24231 CIP Series 2021A CIP Series 2021A 422 422 56302 Capitalized Equipment 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

500. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OHI 5 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 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,725

501. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24761 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide William J Onahan Elementary School 24761 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,730

502. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 BAS 1 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 56304 Capitalized Software 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,743

503. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 BAS 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

24231 Josephine C Locke Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56304 Capitalized Software 56310 Capitalized Construction 009509 009517 Sodexo Ifm - Cip Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,743

504. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69125 St. Paul Lutheran ECC 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$3,745

506. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,750

507. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ravenswood Elementary School 12150 25061 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,750

Transfer From:

508. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 8 Change Reason NA

12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$3,760

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OHI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22701 Salmon P Chase Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

510. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction

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 Sw O&M Cip
 009511
 Sw O&M Cip

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 Default Value
 000000
 Default Value

Amount: \$3,770

511. <u>Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23731 Patrick Henry Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56302 56310 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,780

512. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 9 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Stephen F Gale Elementary Community Academy 12150 31081 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,790

513. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,800

514. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

515. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,800

516. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22491 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,800

517. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,800

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

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 221022 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,801

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22221 ORR 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** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

521. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 24591 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 124591 Mount Greenwood Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

253545Individual Accommodations009531Additions000000Default Value000000Default Value

Amount: \$3,877

522. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,881

523. Transfer from Education General - City Wide to ECIA Projects

Rationale: Position processing 5 ELPT for Virtual Academy

Transfer From:12670 Education General - City Wide
12693 ECIA Pr

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57110 Pensions - Employer, Teacher Federally Funded

600002 Contingency For Project Expansion 600002 Contingency For Project Expansion

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$3.895

524. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OHI 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
Capitalized Construction
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

525. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53011 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:
53011 Chicago Vocational Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction

Transfer To:
53011 Chicago Vocational Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,900

527. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69313 Grace Lutheran School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,936

528. Transfer from Grant Funded Programs Office - City Wide to Altus 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 69323 Altus Academy 358 Title IV 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: \$3,947

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

530. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24941 OGC 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,967

531. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23911 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23911 Edward N Hurley Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,980

532. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

423 CIP Series 2021A

424 CIP Series 2021A

425 CIP Series 2021A

426 CIP Series 2021A

427 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23341 OGC 2 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,990

534. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22491 Milton Brunson Math & Science Specialty ES

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

535. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer funding for supplies that are needed for professional development activities

Transfer From: **Transfer To:** 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 326 Government Funded School Based Grants Student Tuition - Charter Schools 54320 53405 Commodities - Supplies Improvement Of Instruction 221011 221011 Improvement Of Instruction 399997 Advanced Placement 399997 Advanced Placement

Amount: \$3,995

Transfer from Network 2 to Network 2

Rationale: Transportation reimbursement

Transfer From: Transfer To: Network 2 02421 02421 Network 2 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54220 Auto Reimbursement 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 000000 Default Value Default Value

Amount: \$4,000

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

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From: Transfer To: Education General - City Wide Edwin G. Foreman College and Career Academy 46131 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$4,000

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

Rationale: Supplies for DC Gage Park students

Transfer From: 13727 Early College and Career - City Wide 46141 Gage Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Post Secondary Education 212023 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Transfer To:

Amount: \$4,000

Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of

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 69553 Bais Yaakov High School Of 12625 Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 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

540. 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 program

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

Services - Professional/Administrative 54125 54305 **Tuition** Federal - Nonpublic Inst (Catholic) 228958 228958

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

Amount: \$4,000

541. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26201 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26201 John T McCutcheon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,015

542. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47021 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,025

543. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66321 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 66321 University of Chicago - Donoghue

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$4,026

544. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31281 OEI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide Orozco Fine Arts & Sciences Elementary School 12150 31281 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

545. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,050

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46621 Austin College and Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,060

547. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69313 Grace Lutheran School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

55005 Property - Equipment 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,067

548. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,073

549. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22731 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22731 Henry Clay Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

550. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25061Ravenswood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,080

551. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 BAS 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 54125 56310 Capitalized Construction Services - Professional/Administrative 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,080

552. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23061 BAS To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: George W Curtis Elementary School Capital/Operations - City Wide 23061 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,080

553. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 BAS 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 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,080

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24741 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

555. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56302 Capitalized Equipment
009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,095

556. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OLA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25011 Portage Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,108

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46681 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,133

558. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26861 **Uplift Community High School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$4,165

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

Rationale: Supplies for Dunbar s DC students

Transfer From:

13727 Early College and Career - City Wide

324 Miscellaneous Federal, State & Local Grants

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

560. Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy

Rationale: Supplies for DC Instituto students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 63131 Instituto Health Sciences Career Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$4,170

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,175

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,180

563. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69267 St Sabina School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 49031 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 49031 Southside Occupational Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

565. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23551 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23551 Sharon Christa McAuliffe Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,200

566. <u>Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24191 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,200

567. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 30071 OIP 1 Change Reason NA

Transfer From: Transfer To: 30071 Rigidal 30

Blair Early Childhood Center Capital/Operations - City Wide 12150 30071 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,200

568. 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 Non Public Title I Programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69553Bais Yaakov High School OfChicago332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,210

569. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53051 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

570. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69313 Grace Lutheran School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$4,240

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22191 George Rogers Clark Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,240

572. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29251 John J Pershing Elementary Humanities Magnet 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,250

Transfer From:

573. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OPI Change Reason NA

Capital/Operations - City Wide 25071 William H Ray Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$4,250

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29131 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

575. 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

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

Amount: \$4,300

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OGC 1 Change Reason NA

Transfer From:		Transfer	ranster To:	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,320

577. Transfer from Grant Funded Programs Office - City Wide to St Procopius School

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69251	St Procopius School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,325

Tuessefes France

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OEI Change Reason NA

Transfer From:		i ranster i	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		
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$4,325

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OBI Change Reason NA

Transfer From:		Transfer	Transfer To:		
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School		
422	CIP Series 2021A	422	CIP Series 2021A		
56310	Capitalized Construction	56310	Capitalized Construction		
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22811 Jordan Elementary Community School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,350

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OBI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,375

582. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OFA 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Paul Laurence Dunbar Career Academy High School 12150 53021 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,375

583. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23641 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,375

584. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29411 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

29411 Frazier Prospective IB Magnet ES

422 CIP Series 2021A

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56304
 Capitalized Software

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

585. Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29411 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: 29411 Frazier Prospective IB Magnet ES 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56304 Capitalized Software 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,386

586. <u>Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29411 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,386

587. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 25441 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25441 Spencer Technology Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,386

588. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,390

589. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 25011 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25011 Portage Park 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

590. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22401 OLP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22401 Luther Burbank Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,398

591. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25441 Spencer Technology Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,400

592. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,400

593. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46381 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46381 George Washington Carver Military Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,400

594. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46221 Albert G Lane Technical High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

595. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24791 James Otis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,440

596. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: STLS students

Transfer From: Transfer To:

46681 10875 Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 111069 Homeless Education Program 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$4,442

597. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23481 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John Charles Haines Elementary School 12150 23481 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,444

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46131 OEM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,444

599. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66321 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 66321 University of Chicago - Donoghue 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

600. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25671 OLT Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25671Mildred I Lavizzo Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,464

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,468

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OFR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25331 Arnold Mireles Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,478

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OPI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22811 Jordan Elementary Community School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,480

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 70020 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

605. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25871 OHI Change Reason NA

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

25871 A.N. Pritzker School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,490

Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22251 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22251 South Shore Fine Arts Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,494

607. Transfer from CPS Virtual Academy to Information & Technology Services

Rationale: REQ0787933 REQ0785263 REQ0785283 One time cost per cellular smart phone 1 500 00 Calculation for three 3 cellular smart

phones

Transfer From: **Transfer To:**

26931 CPS Virtual Academy 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 57940 Miscellaneous Charges 54405 119035 254501 Telecom (Non E-Rate) Other Instruction Purposes - Miscellaneous 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$4,500

608. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25091 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES

000000

Default Value

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$4,500

Transfer from Capital/Operations - City Wide to Disney II Magnet School

Default Value

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 26921 Disney II Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

Amount: \$4,500

000000

610. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,500

612. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,510

613. 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:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High 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: \$4,529

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462076 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,545

616. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24601 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24601 Mount Vernon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Equipment Capitalized Construction 56310 56302 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,571

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 OEI 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 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,600

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23831 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009518 009511 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,600

619. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31211 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Pulaski International School of Chicago 12150 31211 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

620. 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 Services - Professional/Administrative 54125 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$4,620

621. 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 24991 Laura S Ward Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$4,625

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous Charges Services - Professional/Administrative 57940 54125 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,635

623. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26191 OII 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 56310 Capitalized Construction Sw O&M Cip 009518 Aramark Ifm - Cip 009511 000000 **Default Value** 000000 **Default Value**

Amount: \$4,650

624. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25371 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Beulah Shoesmith Elementary School 12150 25371 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,655

<u>Transfer from Capital/Operations - City Wide to George Washington Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25771 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George Washington Elementary School 12150 25771 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value

Amount: \$4,660

000000

Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OHI 2 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 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,661

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55161 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$4,670

629. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24761 OEI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24761 William J Onahan Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24881 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24881 Washington Irving Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,680

631. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47101 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,682

632. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25731 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
25731 John A Walsh Elementary School
422 CIP Series 2021A
422 CIP Series 2021A

56310Capitalized Construction54125Services - Professional/Administrative009511Sw O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,692

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,695

634. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22291 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22291 Myra Bradwell Communications Arts & Sciences ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,711

636. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46321 OHI 12 Change Reason NA

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

46321 Lincoln Park High School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,719

637. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23221 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23221 John Fiske Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$4,725

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24151 OEI 1 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 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$4,735

639. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

640. Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24021 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Joyce Kilmer Elementary School 24021 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,743

641. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56304 Capitalized Software 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,743

642. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From: Transfer To: Northside College Preparatory High School Education General - City Wide 46061 12670 School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4,750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22231 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,750

644. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31181 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Francis W Parker Elementary Community Academy 12150 31181 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

645. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31181 Francis W Parker Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,770

646. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OGC 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 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,785

647. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24511 OHI 1 Change Reason NA

Transfer From: Transfer To:

Ellen Mitchell Elementary School Capital/Operations - City Wide 12150 24511 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,790

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,790

649. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46251 OII Change Reason NA

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Capital/Operations - City Wide 46251 Morgan Park High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,790

Transfer From:

650. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,795

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
26631 Oscar DePriest Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,795

652. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: Closed Charter School Swept funds loaded online

Transfer From: Transfer To: Frazier Preparatory Academy Charter School Education General - City Wide 26901 12670 School Special Income Fund 124 School Special Income Fund 124 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency

000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$4,800

653. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22491 OPI 2 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22691 Marvin Camras Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25581 Mancel Talcott Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,800

656. <u>Transfer from Capital/Operations - City Wide to George Manierre Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24311 George Manierre Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,800

657. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22301 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22301Alex Haley Elementary Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,810

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22161 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009518 009511 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,820

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22231 OBI Change Reason NA

Transfer From:
Transfer To:
22231 Alexander Graham Bell Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

660. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23221 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23221 John Fiske Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,840

661. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22571 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 22571 Carroll-Rosenwald Specialty Elementary School
 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46291 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,850

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24151 OGC 1 Change Reason NA

Transfer From:
Transfer To:
24151 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$4,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22701

Salmon P Chase Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,860

Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OHI 2 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 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,870

667. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ray Graham Training Center High School 12150 49101 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,870

668. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25011

Portage Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,875

669. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 ODR 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 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

670. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24761 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24761 William J Onahan Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

671. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Front loaded with BT 20220012970

Transfer To: Transfer From: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Services - Non Professional Miscellaneous - Contingent Projects 57915 54130 241006 School Office Services 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$4,881

672. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,930

673. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24341 Marquette Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,935

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22811 Jordan Elementary Community School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

675. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29251 John J Pershing Elementary Humanities Magnet
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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 Sw O&M Cip

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 Default Value
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 Default Value

Amount: \$4,950

676. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23161 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23161 James B Farnsworth Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,950

677. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24921 ODR 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24921 Harold Washington Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,950

678. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23541 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23541 William F Finkl Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,980

Transfer From:

679. 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

autoriale. Transfer funds to process approved purchase order requests for nonpublic scribbs a country programs

12625 Grant Funded Programs Office - City Wide 69395 Providence-St Mel High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

55005 Property - Equipment 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic

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

Transfer To:

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 55191 Bronzeville Scholastic Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,990

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

Rationale: Funds Transfer From Project 2021 46301 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

Roger C Sullivan High School Capital/Operations - City Wide 46301 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,990

683. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22351 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22351 William H Brown Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,990

684. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 OHI 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

William H Brown Elementary School 12150 Capital/Operations - City Wide 22351 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,990

586. <u>Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,990

687. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ludwig Van Beethoven Elementary School 12150 25931 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,995

688. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46281 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$4,995

689. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66442 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

690. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22071 OPI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22071 New Field Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

691. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OHI 8 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22141 John Barry Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,998

692. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for ESP stipend bucket and Teacher instructional bucket

Transfer From: Transfer To: Early College and Career 13725 13725 Early College and Career Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$5,000

693. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Transfer per S Siderius

Transfer From: Transfer To: 11371 Student Support and Engagement 25371 Beulah Shoesmith Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Other After Schools Programs 320020 Other After Schools Programs 320020 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,000

694. Transfer from Edward Beasley Elementary Magnet Academic Center to Charles Sumner Math & Science Community Acad ES

Rationale: Updating program number

Transfer To: Transfer From: Edward Beasley Elementary Magnet Academic Center Charles Sumner Math & Science Community Acad ES 29321 31221 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies 290001 General Salary S Bkt 211001 Attendance & Social Work Esser Iii - School Based Unfinished Learning Esser lii - School Based Unfinished Learning 499825 499825

695. Transfer from Charles Sumner Math & Science Community Acad ES to Edward Beasley Elementary Magnet Academic Center

Rationale: transfer error correction

Transfer From: Transfer To: Charles Sumner Math & Science Community Acad ES 31221 29321 Edward Beasley Elementary Magnet Academic Center Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

53405 Commodities - Supplies 53405 Commodities - Supplies 211001 Attendance & Social Work 211001 Attendance & Social Work

499825 Esser lii - School Based Unfinished Learning 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,000

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

Rationale: Resource Coordinator Salaries 5000 each

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011

21st Century Community Learning Centers - (Cohort 442255 21st Century Community Learning Centers - (Cohort 442255 15-Grant 7)

15-Grant 7)

Amount: \$5,000

697. Transfer from Education General - City Wide to Real Estate

Rationale: CK 101201 FY21 Cell Tower Replacement Fee AT T 5 000 Palmer

Transfer From: Transfer To: 12670 Education General - City Wide 11910 Real Estate School Special Income Fund School Special Income Fund 124 124

Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Special Income Fund 124 - Contingency 600005 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

698. Transfer from Real Estate to Education General - City Wide

Rationale: Reverse BT 20220015563 CK 101201 FY21 Cell Tower Replacement Fee AT T 5 000 Palmer

Transfer From: Transfer To: Education General - City Wide 11910 Real Estate 12670 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915

253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency

000388 Grants - Supplemental Cellular Revenue 150900

Amount: \$5,000

Transfer from Education General - City Wide to Real Estate

Rationale: 8 16 2021 ACH FY22 Cell Tower Replacement Fee T Mobile Oriole Park

Transfer To: Transfer From: Education General - City Wide 12670 11910 Real Estate

124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201

150900 Grants - Supplemental 000388 Cellular Revenue

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

Rationale: SY22 Budget Allocation Data Strategy

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 Projects53306Commodities: Software (Non-Instructional)

119035 Other Instruction Purposes - Miscellaneous 221214 Cte General Administration

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

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

Rationale: SY22 Budget Allocation Marketing Support Printing

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54520 Miscellaneous - Contingent Projects Services - Printing 57915 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$5,000

702. Transfer from Arts to Arts

Rationale: Moving funds to purchase whiteboards for AAP's new classrooms at Wells HS

Transfer From: Transfer To: 10890 10890 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 54125 Property - Equipment 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

Amount: \$5,000

703. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46401 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 **Default Value** 000000 Default Value

Amount: \$5,010

704. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22021 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

705. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51021 John M Harlan Community Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,058

706. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 70070 OPI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$5,075

707. Transfer from Education General - City Wide to ECIA Projects

Rationale: Position processing 5 ELPT for Virtual Academy

Transfer From: Transfer To: Education General - City Wide 12670 12693 **ECIA Projects**

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940

Contingency For Project Expansion 600002 Contingency For Project Expansion 600002

Esser lii - District Initiatives Esser lii - District Initiatives 499822 499822

Amount: \$5,082

708. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22441 OHI 1 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 009511 009511

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

Amount: \$5,093

709. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69104 Ancona School Society

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

53405 Commodities - Supplies 55005 Property - Equipment Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007

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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24821 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 24821 John Palmer Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,120

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22191 George Rogers Clark Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,125

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Paul Lutheran School 12625 69331 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 55005 Property - Equipment Commodities - Supplies 53405 Nonpublic Homeschool/Other 370007 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 499806

Amount: \$5,137

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 55005 Property - Equipment 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5.150

714. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26371 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Dr. Martin L. King Jr Academy of Social Justice 12150 26371 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25941 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25941

Carrie Jacobs Bond Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,150

716. 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 To: 12625 Grant Funded Programs Office - City Wide 69047 Yeshiva Ohr Baruch Title II - Teacher Quality 353 Title II - Teacher Quality 353 54130 54125 Services - Professional/Administrative 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.

Amount: \$5,152

717. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 5 Change Reason NA

Transfer From: Transfer To: Lorenz Brentano Math & Science Academy ES Capital/Operations - City Wide 12150 22311 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,162

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23101 Edward K Ellington Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009517 009509 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,180

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

Rationale: CTE Teaching Program Supplies

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 369 369 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 221051 Cte - Instructional Support 221011 Improvement Of Instruction Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation 322027 322027

720. Transfer from Early College and Career to Early College and Career

Rationale: City Hall grant loading

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54205 Travel Expense 221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$5,204

721. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22581 OEI 1 Change Reason NA

Transfer From: Transfer To:

22581 12150 Capital/Operations - City Wide Dr Jorge Prieto Math and Science CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,238

722. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22151 Clara Barton Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,250

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46191 OEI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,265

724. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49131 Collins Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22751 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22751 DeWitt Clinton Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,289

726. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,318

727. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Stephen F Gale Elementary Community Academy 12150 31081 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,318

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 **Default Value** 000000 Default Value

Amount: \$5,360

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23151 OBI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23151 Laughlin

Laughlin Falconer Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

730. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 28151 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 28151 Orr Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$5,380

731. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24341 Marquette Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,390

732. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,390

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,400

734. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31061 BAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23921 Friedrich L. Jahn Elementary of the Fine Arts CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,400

736. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value

000000 Default Value

Amount: \$5,400

737. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 31081 NPL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
31081 Stephen F Gale Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction54125Services - Professional/Administrative320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$5,408

738. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$5,408

739. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24401 NPL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24401 Oscar Mayer Magnet School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

740. <u>Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22321 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22321 Norman A Bridge Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,408

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46681 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 46681 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,415

742. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29191 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29191 Inter-American Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,500

743. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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 69530 Associated Talmud Torah Of Chicago Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 55005 Property - Equipment Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,504

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46211 OFR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46211 Lake View High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24371 Michael Faraday Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,558

746. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26881 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,588

747. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OMA 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24341 Marquette Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,600

748. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$5,600

749. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

750. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23061George W Curtis Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$5,620

751. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46551 Back of the Yards IB HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,620

752. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25291 OHI 7 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25291 Franz Peter Schubert Elementary School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,620

753. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 22081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22081 George Armstrong International Studies ES

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: \$5,650

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Textbooks for DC CVCA HS students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$5,700

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22201 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,713

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 45211 Chicago Academy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,750

758. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31101 OEI 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 Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26631 Oscar DePriest Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

760. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23401 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23401 William P Gray Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,785

761. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46641 OHI 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 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,785

762. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29201 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mark Sheridan Math & Science Academy 12150 29201 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,805

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

Rationale: Textbooks for DC Dunbar students

Transfer From:

13727 Early College and Career - City Wide

53021 Paul Laurence Dunbar Career Academy High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$5.830

764. Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy

Rationale: Books for DC Instituto students

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 63131 Instituto Health Sciences Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)

212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23621Stephen K Hayt Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,837

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46131 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value

Default Value

Amount: \$5,845

000000

767. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Funding for CPS Vehicles

Default Value

Default Value

Transfer From: Transfer To: Education General - City Wide CPS Warehouse - City Wide 12670 11890 General Education Fund General Education Fund 115 115 Property - Equipment Miscellaneous Charges 55005 57940 Warehousing 119010 Other Instructional Programs 257304

Amount: \$5,850

000000

768. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31151 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

000000

000000

Default Value

Amount: \$5,880

769. 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:12150Capital/Operations - City Wide23241Fort Dearborn Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations

000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 OBI 4 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School

422 CIP Series 2021A

56310 Capitalized Construction

009511 Sw O&M Cip

009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$5,975

771. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23341 OII Change Reason NA

Transfer From:

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

Transfer To:
23341 Johann W von Goethe Elementary School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$5,990

773. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63031 Hope Learning Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

774. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

21-0922-EX1

775. Transfer from Network 10 to Network 10

Rationale: Network 10 Gear BOY

Transfer From: Transfer To: 02501 Network 10 02501 Network 10

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$6,000

776. Transfer from Talent Office to Information & Technology Services

Rationale: purchase of 20 headsets

Transfer From: Transfer To:

11010 Talent Office 12510 Information & Technology Services

115 General Education Fund
115 General Education Fund
54125 Services - Professional/Administrative 54405 Services - Telephone & T

54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 264209 Staffing Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$6,000

777. Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:Transfer To:69103GFP/Other Private Schools69048Lawrence Hall Youth Services334NCLB Title 1 - Neglected & Delinquent334NCLB 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: \$6,000

778. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25151 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Aramark Ifm - Cip 009511 009518 000000 Default Value 000000 Default Value

Amount: \$6,000

779. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for security OT bucket

Transfer From:13725 Early College and Career

Transfer To:
13725 Early College and Career
13725 Early College and Career

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51320 Bucket Position Pointer
146002 Computer Education-Hs 290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Textbooks for DC Gage Park students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46141 Gage Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education

320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$6,000

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

Rationale: Funds for delivery fee

Transfer To: Transfer From: 12050 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Services: Non-technical/Laborer 54560 **Delivery Service** 54105 256009 Food Service 256009 Food Service 000000 422504 Summer Food Service Program Default Value

Amount: \$6,000

782. Transfer from Diverse Learner Supports & Services to Ray Graham Training Center High School

Rationale: Supply funds for new cluster classrooms 2

Transfer From: Transfer To: Ray Graham Training Center High School 11610 Diverse Learner Supports & Services 49101 Special Education Fund Special Education Fund 114 114 Commodities - Supplies 53405 Commodities - Supplies 53405 120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities 000000 **Default Value** 000000 Default Value

Amount: \$6,000

783. 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 program

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54305 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: \$6,000

784. 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 46131 Edwin G. Foreman College and Career Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

785. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46261 OHI 5 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 56310 Capitalized Construction 56302 Capitalized Equipment 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$6,081

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22271 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22271 Daniel Boone Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,095

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

Rationale: Funds Transfer From Project 2021 22271 OEI 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: Daniel Boone Elementary School Capital/Operations - City Wide 22271 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip

000000 **Default Value** 000000 **Default Value**

Amount: \$6,095

788. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,095

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

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

Transfer From: **Transfer To:**

Grant Funded Programs Office - City Wide 69179 12625 Interculture Montessori Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 53405 53405 Commodities - Supplies

Nonpublic Homeschool/Other 370007 373280 Ecia-Health Services-Nonpublic

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

790. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,102

791. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25381 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction Services - Professional/Administrative 54125 251392 Repairs & Improvements 253508 Renovations

000000 000000 Default Value Default Value

Amount: \$6,121

792. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Books for DC SS Int I students

Transfer From: Transfer To: Early College and Career - City Wide 13727 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program Innovative Bridges & Transition Program 320522 320522

Amount: \$6,125

793. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47101 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,139

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

Rationale: Books for DC Juarez students

Transfer To: Transfer From: Early College and Career - City Wide 46421 13727 Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) 212023 Post Secondary Education 212023 Post Secondary Education Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program 320522

795. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OEM Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23421Ariel Elementary Community Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,170

796. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 66511 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66511 Austin Multiplex CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,173

797. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22521 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Little Village Elementary School 12150 22521 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,185

798. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22661 OLT 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22661 Horace Greeley Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,190

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22811 Jordan Elementary Community School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

800. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29221 Phillip Murray Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,200

801. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22411Edmond Burke Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,201

802. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22411Edmond Burke Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,225

803. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23241 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23241 Fort Dearborn Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$6,241

804. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chie

370 Elementary and Secondary School Relief
55005 Property - Equipment
55005 Secondary School Relief
55005 Property - Equipment

370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic

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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,250

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

Rationale: Transfer funds for CTE instructional supplies

Transfer To: Transfer From: 13727 13727 Early College and Career - City Wide Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Cte - Instructional Support 221051 Cte - Instructional Support 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$6,279

807. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46031 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46031 Roald Amundsen High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,290

808. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$6,290

809. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI 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** 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

810. 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 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,299

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

Rationale: CTE Gaming Program Equipment

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 Property - Equipment 55005 Property - Equipment 55005 Improvement Of Instruction 140004 Cte - Business Systems 221011 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$6,299

812. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29181 James E McDade Elementary Classical School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,305

813. 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Improvement Of Instruction Cte - Business Systems 221011 140004 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6.343

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OPI 12 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

815. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29251 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29251 John J Pershing Elementary Humanities Magnet
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,385

816. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for buckets for E Sports Events

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 Computer Education 290001 General Salary S Bkt 221117 Cff - 19-22 Cme 905062 Cff - 19-22 Cme 905062

Amount: \$6,400

817. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OBI Change Reason NA

Transfer From: Transfer To:

Marquette Elementary School Capital/Operations - City Wide 12150 24341 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,475

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24621 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24621 John B Murphy Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,475

819. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

820. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31151 OEI Change Reason NA

Transfer From:
Transfer To:
31150 Capital/Operations - City Wide
31151 Charles Kozminski Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,495

821. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25731 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25731 John A Walsh Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,495

822. 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 Quality54125Services - Professional/Administrative53405Commodities - Supplies

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

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

Amount: \$6,500

823. 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 Quality54125Services - Professional/Administrative53405Commodities - Supplies

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

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

Amount: \$6.500

824. 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

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
Federal - Nonpublic Inst (Catholic)

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

825. 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

54125 Services - Professional/Administrative 54305 Tuition

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

Amount: \$6,500

826. <u>Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22551 OFA Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22551Andrew Carnegie Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,500

827. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OGC 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22261 James G Blaine Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$6,500

000000

Default Value

828. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OBI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24671Florence Nightingale Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M CipSw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$6,500

829. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24961 BAS Change Reason NA

Transfer From: Transfer To:

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

24961 Josiah Pickard Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
54125 Sodexo Ifm - Cip

 009511
 Sw O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,528

831. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24171 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,556

832. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23881 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Paul Cuffe Math-Science Technology Academy ES 12150 23881 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,590

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Lu

12150Capital/Operations - City Wide46371Dr. Martin Luther King. Jr. College Prep HS422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw. O&M. CipSw. O&M. Cip

000000

Default Value

000000 Default Value 000000 Default Value

Amount: \$6,595

834. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

Amount: \$6,605

000000

Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24621 OGC 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24621 John B Murphy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,620

836. <u>Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OHI 9 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,625

837. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31121 Thomas A Hendricks Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,670

838. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 53041 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$6,690

839. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22301 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

22301 Alex Haley Elementary Academy

422 CIP Series 2021A

56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

840. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: For position update

Transfer From: Transfer To:

11610Diverse Learner Supports & Services11610Diverse Learner Supports & Services114Special Education Fund114Special Education Fund57940Miscellaneous Charges51300Regular Position Pointer127725Special Education Instruction K-12290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,700

841. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OIP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22621George Washington Carver Primary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M CipSw O&M Cip

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

Amount: \$6,720

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

22091 John J Audubon Elementary School

422 CIP Series 2021A

56310Capitalized Construction56304Capitalized Software009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$6,728

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

Rationale: Funds Transfer From Project 2021 22091 BAS 1 To Award 2022 422 00 02 Change Reason NA

Transfer From:22091 John J Audubon Elementary School

Transfer To:
12150 Capital/Operations - City Wide

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56304
 Capitalized Software
 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,728

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 BAS 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

845. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26861 BAS Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26861Uplift Community High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,732

846. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69313 12625 Grace Lutheran School 358 Title IV Title IV 358 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$6,745

847. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23751 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23751 South Loop Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,814

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24371 Michael Faraday Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009509 Ss O&M Cip Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6.854

849. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29121 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

850. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23441 12150 John Milton Gregory Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,880

851. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22571 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22571 Carroll-Rosenwald Specialty Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,900

852. Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects

Rationale: benefits cost

Transfer From:47051 Gwendolyn Brooks College Preparatory Academy HS
Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
113016 Social Studies-Vocational

57940 Social Studies-Vocational

57940 Social Studies-Vocational

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$6,910

853. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26431 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26431 Edward White Elementary Career Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$6,950

854. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66321 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 66321 University of Chicago - Donoghue 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

855. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 OPI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,995

856. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23531 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23531 Charles G Hammond Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$7,090

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 55191 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,100

858. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69226 Mt Carmel Academy Of East Lakeview 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 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: \$7,109

859. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69226 Mt Carmel Academy Of East 12625 Lakeview 358 358 Title IV 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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22691

Marvin Camras Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,130

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,183

Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marquette Elementary School 12150 24341 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,187

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OHI 7 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 Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,210

864. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26291 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Adam Clayton Powell Paideia Community Academy 12150 26291

422 CIP Series 2021A CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

865. Transfer from Grant Funded Programs Office - City Wide to Epiphany 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 69094 **Epiphany School** 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,280

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22291 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Capitalized Construction Services - Professional/Administrative 56310 009553 Roofs 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$7,321

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OPI 14 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,350

868. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OHI Change Reason NA

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009518 009511 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$7,380

869. Transfer from Network 8 to Network 8

Transfer From:

Rationale: Rental space at Arturo Velazquez for our Principal and Assistant Principal meetings

Transfer From: Transfer To: 02481 02481 Network 8 Network 8 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57705 Services - Space Rental Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction Default Value 000000 Default Value 000000

870. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47031 OPI 1 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** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip

Amount: \$7,412

000000

Default Value

871. 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 70140 12625 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships 228950 Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

000000

Default Value

Amount: \$7,440

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 22811 Jordan Elementary Community School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,445

873. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24941 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,450

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Iasa-Nonpublic Summer 370003 Nonpublic Fine Arts 217662 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

875. 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:12150 Capital/Operations - City Wide

Transfer To:
25141 Philip Rogers Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,514

876. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24691 OMA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24691Alfred Nobel Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,528

877. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46491 OPI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,533

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25941 OPI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,540

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OFA Change Reason NA

Transfer From:
Transfer To:
24371 Michael Faraday Elementary School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,585

881. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29191 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$7,630

882. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25621 OGC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25621 George W Tilton Elementary School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,645

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

Rationale: Loading Funds for Starnet Bucket

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs

Transfer To:

11674 Diverse Learner Quality Instruction

220 Federal Special Education IDEA Programs

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 460529 Preschool Discretionary (Starnet)

Amount: \$7.653

884. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22071 New Field Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

885. 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 IV programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 440049 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$7,700

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

Rationale: To purchase materials for Ed Pathway program

Transfer To: Transfer From: Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Cte - Instructional Support 221011 Improvement Of Instruction 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$7,700

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

Rationale: To purchase materials for Ed Pathway program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 221051 Cte - Instructional Support 221011 Improvement Of Instruction 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$7,700

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

Rationale: To purchase supplies for Ed Pathway program

Transfer To: Transfer From: 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 53305 Instructional Materials (Non-Digital) Improvement Of Instruction Cte - Instructional Support 221011 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$7.700

889. 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: Capital/Operations - City Wide John Marshall Metropolitan High School 12150 47041 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

890. 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: 12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,710

891. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Supplies for DC Washington HS students

Transfer To: Transfer From: 46331 13727 Early College and Career - City Wide George Washington High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 212023 Post Secondary Education 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$7,744

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: Capital/Operations - City Wide Northside Learning Center High School 12150 49021 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$7,758

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

Rationale: Funds Transfer From Project 2020 49021 CAR To Award 2020 422 00 15 Change Reason NA

Transfer From: Transfer To: Northside Learning Center High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,758

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 ODR 1 Change Reason NA

Transfer To: Capital/Operations - City Wide 26631 Oscar DePriest Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,800

Transfer From:

895. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 BAS 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,854

896. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29401 ODR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$7,880

897. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26861 Uplift Community High School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009509 Ss O&M Cip 009426 All Other

009509Ss O&M Cip009426All Other000000Default Value000000Default Value

Amount: \$7,900

898. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OLT Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24791 James Otis Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,948

899. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25921 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

900. <u>Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OLT Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24661Louis Nettelhorst Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,995

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

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 69333 Wolcott College Prep 12625 358 358 Title IV Title IV 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 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

902. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide LaSalle II Magnet Elementary School 12150 29101 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 **Default Value Default Value**

Amount: \$8,000

903. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25671 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$8,007

904. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 12150 Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009531 Additions 000000 Default Value 000000 Default Value

905. <u>Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23081 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23081 Richard Edwards Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,180

906. 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 Digital Equity programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 55005 Property - Equipment 53405 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Digital Equity Grant - Nonpublic - Catholic 499810 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,190

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24281 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24281 Mary Lyon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,250

908. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24241 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24241 Joseph Lovett Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,265

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 3 Change Reason NA

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

910. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46331 George Washington High 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: \$8,292

911. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46101 ODR 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 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$8,300

912. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23751 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide South Loop Elementary School 12150 23751 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,370

913. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23461 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23461 Robert L Grimes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,377

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 OLP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22091 John J Audubon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

915. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Suder Montessori Magnet ES 12150 26881 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,400

916. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46321 OHI 11 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46321Lincoln Park High School

 422
 CIP Series 2021A

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

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

Amount: \$8,412

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41051 OII 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
41051 Michele Clark Academic Prep Magnet High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,500

918. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,504

919. 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
 422 CIP Series 2021A
 56310 Capitalized Construction
 24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 253518
 Annex
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22691Marvin Camras Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

56310Capitalized Construction54125Services - Prof.253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$8,580

921. <u>Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25591 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25591Douglas Taylor Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$8,605

922. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57415 FICA 57915 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,630

923. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,670

924. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63031 OHI 5 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 63031 12150 Hope Learning Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

925. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OGC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23421Ariel Elementary Community Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$8,700

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46061 OHI 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 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,725

927. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 47041 OFR To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

John Marshall Metropolitan High School Capital/Operations - City Wide 47041 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,750

928. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47041 OFR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 47041 John Marshall Metropolitan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,750

929. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

Rationale: Per MFWALBERGH LaSalle OST Award Program Staffing Award

Transfer To: Transfer From: Student Support and Engagement 29161 11371 LaSalle Elementary Language Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

930. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26821 OCV Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26821 12150 Calmeca Academy of Fine Arts and Dual Language 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,765

931. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26351 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26351 Genevieve Melody 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: \$8,772

932. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22541 OHI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22541Arthur E Canty Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009509 Ss O&M Cip 000000 Default Value 000000 Default Value Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$8,780

933. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31161 OHI 3 Change Reason NA

Transfer From:
Transfer To:
31161 Lawndale Elementary Community Academy

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,781

934. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24441 OMA Change Reason NA

Transfer From: Transfer To:

000000

Default Value

Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

Amount: \$8,800

000000

Default Value

935. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24341 Marquette Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,834

936. 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 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Services - Professional/Administrative 54125 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,866

937. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25491 OIP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25491 **Dunne Technology Academy** 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,900

938. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,900

939. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22611 OGC Change Reason NA

Capital/Operations - City Wide 22611 William W Carter Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$8,900

Transfer From:

940. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 24021 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24021 Joyce Kilmer 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: \$8,900

941. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23911 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23911 Edward N Hurley Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$8,911

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,920

943. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY22 Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46251 Morgan Park High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

221011 Improvement Of Instruction 290001 General Salary S Bkt
442250 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$8,928

944. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 **Default Value** 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23831 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,988

946. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OFR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,990

947. Transfer from Diverse Learner Supports & Services to Marie Sklodowska Curie Metropolitan High School

Rationale: Opening a bucket at Curie Comp Ed

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 53101 Marie Sklodowska Curie Metropolitan High School Special Education Fund Special Education Fund 114 114 51320 Miscellaneous Charges **Bucket Position Pointer** 57940 127725 Special Education Instruction K-12 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$9,000

948. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26371 OPI 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 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,065

949. Transfer from GFP/Other Private Schools to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To:
69103 GFP/Other Private Schools 69087 Methodist Youth Services

334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

950. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 OPI 6 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49131Collins Academy High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,100

951. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25931 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25931 Ludwig Van Beethoven Elementary School

422 CIP Series 2021A

000000 Default Value

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

Amount: \$9,100

000000

Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

22881 Charles R Darwin Elementary School

422 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,100

953. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI 2 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,120

954. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46391 OLT Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46391 George H Corliss High School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 Sw O&M Cip

000000 Default Value 000000 Default Value

955. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Loading Funds for Starnet

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 462078 Lea Flowthru Instruction 041008 Contingency For Grant Expansion

Amount: \$9,155

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23321 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,180

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25941 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25941 Carrie Jacobs Bond Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 Aramark Ifm - Cip 009511 Sw O&M Cip 009518 000000 **Default Value** 000000 Default Value

Amount: \$9,200

958. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46331 George Washington High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,216

959. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46431 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46431 North-Grand High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

960. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53011 OWN 1 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

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,260

961. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,271

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 OCV 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,298

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

Rationale: Transfer for STEM supplies

Transfer From:05261 Department of JROTC

Transfer To:

55011 Phoenix Military Academy High School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

221011 Improvement Of Instruction 221011 Improvement Of Instruction

532013 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stem Program Of Study And Leadership

Development Development

Amount: \$9,338

964. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46271 Theodore Roosevelt High School

12150 46271 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 **Default Value** 000000 Default Value

965. Transfer from Capital/Operations - City Wide to James Shields Middle School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 27091 OGC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
27091 James Shields Middle School

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,367

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

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 Wolcott College Prep 69333 12625 358 358 Title IV Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$9,400

967. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,450

968. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 ODR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26881 Suder Montessori Magnet ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 Default Value 000000 Default Value

Amount: \$9,475

969. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Francis W Parker Elementary Community Academy 12150 31181 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

970. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,530

971. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29241 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29241 William Bishop Owen Scholastic Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$9,547

972. Transfer from Ombudsman Chicago- Northwest to Safe Achieve Academy Elementary

Rationale: Transfer funds to complete payment

Transfer From: Transfer To:

Ombudsman Chicago- Northwest 65013 66011 Safe Achieve Academy Elementary Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 121001 **Speech Correction Services**

Contract

000000 Default Value 000000 Default Value

Amount: \$9,600

973. Transfer from Safe Achieve Academy Elementary to Ombudsman Chicago- Northwest

Rationale: Transfer of funds

Transfer From:66011 Safe Achieve Academy Elementary

Transfer To:
65013 Ombudsman Ch

66011 Safe Achieve Academy Elementary
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 65013 Ombudsman Chicago- Northwest
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 54320 Student Tuition - Charter Schools

121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 000000 Default Value

Amount: \$9,600

974. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24071 OEM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
24071 John H Kinzie Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24221 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24221 Henry D Lloyd Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,675

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49021 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49021 Northside Learning Center High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,698

977. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OBI Change Reason NA

Transfer From: Transfer To: NLCP - CHRISTIANA HS Capital/Operations - City Wide 12150 66091 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,700

978. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9.777

979. 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 69047 12625 Yeshiva Ohr Baruch Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 55005 Property - Equipment Nonpublic Homeschool/Other 370007 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Christian Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499805 499807

980. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 5 Change Reason NA

Transfer From: Transfer To: Uplift Community High School 12150 Capital/Operations - City Wide 26861 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,790

981. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23671 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23671 Phoebe Apperson Hearst Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 24621 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24621 John B Murphy 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: \$9,800

983. Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School

Rationale: Per MFWALBERGH LaSalle II OST Award Program Staffing Award

Transfer From: Student Support and Engagement 29101 LaSalle II Magnet Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Transfer To:

Amount: \$9,848

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OFA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26631 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26631 Oscar DePriest Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$9,885

986. <u>Transfer from Capital/Operations - City Wide to Hyde Park Academy High School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OPI 1 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 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,895

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22271 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22271 Daniel Boone Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,895

988. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,900

989. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25811 ODR 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49081 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 49081 Jacqueline B Vaughn Occupational High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,913

991. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68050 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 68050 Rockne Stadium CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,915

992. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24871 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,930

993. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$9,950

994. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24361 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24361 12150 John L Marsh Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24571 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

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

Amount: \$9,990

Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 30031 OPI 3 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 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,995

997. Transfer from Grant Funded Programs Office - City Wide to GCE Lab 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 GCE Lab School 12625 69604 358 Title IV 358 Services - Professional/Administrative 55005 54125 Property - Equipment

Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049

440049

Amount: \$9,996

998. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23021 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23021 Thomas Drummond Elementary School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 56310 Capitalized Construction All Other Playgrounds And Stadia 009426 320008 000000 **Default Value** 000000 Default Value

Amount: \$9,997

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22221 OGC 1 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22221 Hiram H Belding Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1000. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OGC 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22321 Norman A Bridge Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,999

1001. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: For Heartland for an additional 10 pin pads and scanners

Transfer From:12050 Nutrition Support Services - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide

312Lunchroom Fund312Lunchroom Fund54105Services: Non-technical/Laborer55005Property - Equipment256009Food Service266203Technical Support

000000 Default Value 422504 Summer Food Service Program

Amount: \$10,000

1002. Transfer from Early College and Career to Early College and Career

Rationale: City Hall grant loading

Transfer From:13725 Early College and Career

Transfer To:
13725 Early College and Career

13725 Early College and Career

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$10,000

1003. Transfer from Network 2 to Network 2

Rationale: For Instructional Material

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

02421Network 202421Network 2115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

1004. Transfer from Network 11 to Network 11

Rationale: Transfer funds to purchase N11 supplies for Network 11 SY22

 Transfer From:
 Transfer To:

 02511
 Network 11

 02511
 Network 11

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

21-0922-EX1

1005. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 SY22

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 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

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 12150 41121 Northwest Middle School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,000

1007. Transfer from Pre-K - 12 Curriculum to Orr Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 28151 Orr Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 119010 Other Instructional Programs 111032 General Science

499824

Esser lii - Dw Unfinished Learning

Amount: \$10,000

499824

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

Esser Iii - Dw Unfinished Learning

Rationale: Books for DC North Grant students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46431 North-Grand High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Post Secondary Education 212023 212023 Post Secondary Education 320522 Innovative Bridges & Transition Program 320522 Innovative Bridges & Transition Program

Amount: \$10,000

1009. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer From:

Transfer To: Citywide Student Support and Engagement 25441 Spencer Technology Academy 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1010. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Staff Reimbursement Auto Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$10,000

1011. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer To: Transfer From: 14050 14050 Office of Student Health & Wellness Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Cdc Hiv Prevention Pd 290001 General Salary S Bkt 580221 Healthy Chicago Public Schools-Yrbs 262006 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$10,000

1012. Transfer from Language & Cultural Education - City Wide to John Barry Elementary School

Rationale: FY22 Dual Language funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 22141 John Barry Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1013. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cin 000000 Default Value 000000 Default Value

Amount: \$10.065

1014. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1015. Transfer from William E Dever Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22941 OGC To Award 2022 422 00 02 Change Reason NA

Transfer From: **Transfer To:**

22941 William E Dever Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,100

Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects

Rationale: benefits cost

Transfer To: Transfer From: Gwendolyn Brooks College Preparatory Academy HS 12693 ECIA Projects 47051

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940

113016 Social Studies-Vocational 113016 Social Studies-Vocational

499824 499824 Esser lii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$10,163

1017. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Hospitalization for Partnership Coordinator

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

1018. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Hospitalization for MTSS Coordinator

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 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 119010 Other Instructional Programs

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1019. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 12150 CIP Series 2021A CIP Series 2021A 422 422

56310 **Capitalized Construction** 56310 Capitalized Construction

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

1020. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46261 OHI 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
 46261 Wendell Phillips Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$10,233

1021. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$10,284

1022. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Teaching Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46421 Benito Juarez Community Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment

221011 Improvement Of Instruction 140005 Cte - Childcare Worker

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,309

1023. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 31081 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 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: \$10.326

1024. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

55005 Property - Equipment 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

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

1025. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OHI 3 Change Reason NA

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

25431 Hannah G Solomon Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,404

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

Rationale: Funds Transfer From Project 2021 25431 OHI 3 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Software Capitalized Construction 56304 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$10,404

1027. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OHI 3 Change Reason NA

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

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310

Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 **Default Value** 000000 **Default Value**

Amount: \$10,404

1028. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22201 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,443

1029. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24531 BAS 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24531 James Monroe Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

1030. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,500

1031. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46131 OPI To Award 2022 422 00 02 Change Reason NA

Transfer From:

46131 Edwin G. Foreman College and Career Academy
422 CIP Series 2021A

Transfer To:

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

56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$10,500

1032. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OHI 5 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24341Marquette Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$10,533

1033. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 ODR Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23921 Friedrich L. Jahn Elementary of the Fine Arts

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10.560

1034. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 69313 Grace Lutheran School
 Elementary and Secondary School Relief
 55005 Property - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

1035. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 11951 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 11951 Dodge-Garfield Park CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,609

Transfer from Dodge-Garfield Park to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 11951 OHI 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

Dodge-Garfield Park Capital/Operations - City Wide 11951 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$10,609

1037. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11951 OHI 1 Change Reason NA

Transfer From: Transfer To: Dodge-Garfield Park Capital/Operations - City Wide 12150 11951 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$10,609

000000

1038. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Default Value

Rationale: Additional Skyline Materials per H Swanson Nystrom

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035

000000

Default Value

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$10,627

1039. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24101 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

1040. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24871 OHI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150

24871 Ferdinand Peck Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$10,660

1041. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 12150 Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction 56310 Capitalized Construction 56310

009426 All Other 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$10,817

1042. 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: Capital/Operations - City Wide Robert Nathaniel Dett Elementary School 12150 26031

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

009553 Roofs 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$10,892

1043. 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 Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 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: \$10,900

1044. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49091 OPI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 49091 Hope College Preparatory High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1045. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services for professional development

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221051 Cte - Instructional Support 221051 Cte - Instructional Support 322027 322027 Cte Ed Career Pathway Continuation Cte Ed Career Pathway Continuation

Amount: \$11,000

1046. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23511 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 000000 Default Value Default Value

Amount: \$11,000

1047. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23351 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23351 Jesse Owens Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,000

1048. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46521 Devry University Advantage Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,010

1049. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46401 Percy L Julian High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

1050. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:		Transfer 1	Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	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: \$11,219

1051. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 55191 OEM Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,268

1052. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$11,300

1053. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 ORR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,300

1054. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OGC 1 Change Reason NA

Transfer From:		i ranster i	Transfer To:	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1055. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22551 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22551 Andrew Carnegie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,335

1056. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41111 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,355

1057. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22441 BAS Change Reason NA

Transfer From:
Transfer To:
22441 Irene C. Hernandez Middle School for the

Advancement of Science
422 CIP Series 2021A 422 CIP Series 2021A

422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 54125 Services - Professional/Administrative

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,378

1058. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OEI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School

Transfer To:

000000

Default Value

422 CIP Series 2021A
56310 Capitalized Construction

422 CIP Series 2021A
56310 Capitalized Construction

56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,392

1059. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Default Value

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI 2 Change Reason NA

,

Capital/Operations - City Wide Hope Learning Academy 12150 63031 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Sodexo Ifm - Cip 009509 009517

Amount: \$11,395

Transfer From:

000000

1060. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY22 Fund Allocations per CitySpan Budget

Transfer From: Transfer To: 46251 Mo

2875 Citywide Student Support and Engagement 46251 Morgan Park High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442250 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$11,479

1061. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OGC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24341Marquette Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,480

1062. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46491 OWN 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$11,560

1063. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,650

1064. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24531 OHI 2 Change Reason NA

•

12150 Capital/Operations - City Wide 24531 James Monroe Elementary School
422 CIP Series 2021A 422 CIP Series 2021A

Transfer To:

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$11,695

Transfer From:

1065. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$11,790

1066. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 22621 George Washington Carver Primary School
 422 CIP Series 2021A

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$11,790

1067. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49101 OPC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ray Graham Training Center High School 12150 49101 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$11,840

1068. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11.895

1069. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 4 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1070. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25681 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25681 Alessandro Volta Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,900

1071. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$11,900

1072. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31281 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31281 Orozco Fine Arts & Sciences Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$11,900

1073. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31281 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31281 Orozco Fine Arts & Sciences Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11.930

1074. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31281 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31281 Orozco Fine Arts & Sciences Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1075. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69055 **UCAN** NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 211204 Assessment 430528 **Neglected Programs** 430528 **Neglected Programs**

Amount: \$11,960

1076. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22941 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22941 William E Dever Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$11,989

1077. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Commodities - Supplies Services - Professional/Administrative 53405 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1078. Transfer from Diverse Learner Supports & Services to Southside Occupational Academy High School

Rationale: Supply funds for new cluster classrooms 4

Transfer To: Transfer From: 11610 Diverse Learner Supports & Services 49031 Southside Occupational Academy High School Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 53405 Commodities - Supplies Cognitive Developmental Delay Disabilities Cognitive Developmental Delay Disabilities 120304 120304 000000 Default Value 000000 **Default Value**

Amount: \$12.000

1079. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25191 OEI Change Reason NA

Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$12,028

Transfer From:

1080. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68040 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 68040 Lane Stadium CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,095

1081. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

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

Transfer From: Transfer To: Capital/Operations - City Wide 23281 12150

Robert Fulton Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,169

1082. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46171 OEM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School CÍP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 **Default Value** 000000 Default Value

Amount: \$12,335

1083. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,468

12150

1084. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25871 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25871 A.N. Pritzker School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1085. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools	
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	
430528	Neglected Programs	430528	Neglected Programs	

Amount: \$12,600

1086. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22481 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
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
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,707

1087. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23771	Theodore Herzl 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		

Amount: \$12,724

1088. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46311 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
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
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,780

1089. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26141 OHI Change Reason NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

1090. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,870

1091. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,900

1092. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24851 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24851 Louis Pasteur Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$12,970

1093. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OHI 4 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 Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12.995

1094. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OII 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46621 Austin College and Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1095. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23911 OWI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23911 Edward N Hurley Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$13,000

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

Transfer From: Transfer To:

30051 Capital/Operations - City Wide Daniel C Beard Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,099

1097. 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 Barbara Vick Early Childhood & Family Center 12150 26731 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: \$13,135

1098. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392

000000 **Default Value** 000000 Default Value

Amount: \$13,135

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:

Capital/Operations - City Wide 22731 Henry Clay Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value

Amount: \$13,135

000000

1100. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49131 Collins Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,175

1101. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Equipment Capitalized Construction 56302 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,176

1102. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OMA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24731William B Ogden Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,200

1103. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009518 009511 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,300

1104. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29381 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29381Robert A Black Magnet Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative009511Sw O&M CipWs O&M Cip

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

1105. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$13,394

1106. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,407

1107. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24381 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24381 Roswell B Mason Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,470

1108. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46041 OHI 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 56302 Capitalized Equipment Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13.501

1109. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29051 BAS 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 56310 Capitalized Construction 54125 Services - Professional/Administrative Aramark Ifm - Cip 009509 Ss O&M Cip 009518

000000 Default Value 000000 Default Value

1110. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22991 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment

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

Amount: \$13,572

1111. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23891 Countee Cullen Elementary School 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

Capitalized Construction 56310 Capitalized Construction 56310

All Other 253508 009426 Renovations

Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal 000059 Accounts

Amount: \$13,643

1112. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24471 OLT Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,658

1113. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46371 Dr Martin Luther King Jr College Prep HS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310

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

Amount: \$13,695

1114. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 12150 26731 422 CIP Series 2021A 422 CIP Series 2021A **Capitalized Construction** Capitalized Construction 56310 56310 Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 Default Value

1115. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29281

Mark Skinner Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$13,818

1116. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$13,865

1117. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OPI 2 Change Reason NA

Transfer From: Transfer To: Leslie Lewis Elementary School Capital/Operations - City Wide 12150 24151 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 **Default Value** Default Value

Amount: \$13,900

1118. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$13.950

1119. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1120. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25541 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25541 William K New Sullivan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$13,987

1121. Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 66101 Youth Connection Charter School (YCCS)

General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 000901 000901 Other Gen Ed Funded Programs Other Gen Ed Funded Programs

Amount: \$14,000

1122. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
22661 Horace Greeley Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$14,091

1123. Transfer from Early College and Career to Early College and Career

Rationale: In support of paying teacher tuition for computer science credentialing at UIUC

Transfer From:13725 Early College and Career

Transfer To:
13725 Early College and Career

13725 Early College and Career

13725 Early College and Career
 370 Elementary and Secondary School Relief
 13725 Early College and Career
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 54305 Tuition

146002 Computer Education-Hs 221117 Computer Education 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$14,112

1124. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47051 OLT Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

1125. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School 422 CIP Series 2021A 47021 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,209

1126. 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:

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

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$14,276

1127. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26521 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26521 Amos Alonzo Stagg Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$14,328

1128. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OFA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22071New Field Elementary School

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

000000 Default Value

Amount: \$14.335

1129. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load to increase allocation for 579770

Transfer From: Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 125 Miscellaneous - Contingent Projects
 10813 Social Science & Civic Engagement
 124 School Special Income Fund
 125 Benefits Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 905064 Cff - Fy22 Mccormick Foundation K-12 Civics

1130. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25191 OEM 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,568

1131. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OPI 8 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46621 Austin College and Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$14,730

1132. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Allocation

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

22661 Horace Greeley Elementary School

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
5345 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Centers - (Cohort 442254 21st Centers - (Cohort 44225

15-Grant 6) 15-Grant 6)

Amount: \$14,748

1133. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
24441 Emmett Louis Till Math and Science Academy

Transfer To:

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$14,840

1134. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI 1 Change Reason NA

,

Capital/Operations - City Wide Little Village Multiplex 12150 49121 422 CIP Series 2021A 422 CIP Series 2021A **Capitalized Construction** 56310 Capitalized Construction 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$14,850

Transfer From:

1135. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26091 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26091 Morton School of Excellence CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,902

1136. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OBI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46551 Back of the Yards IB HS

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$14,995

1137. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To: Education General - City Wide Talent Office - City Wide 12670 11070

Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 221011 Improvement Of Instruction

Contingency For Grant Expansion Teacher Quality - Teacher Residencies 041008 493525

Amount: \$15,000

1138. Transfer from Education General - City Wide to Talent Office - City Wide

Contingency For Grant Expansion

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670 Education General - City Wide 11070 Talent Office - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion Improvement Of Instruction 600002 221011

493526

Network 2

Teacher Quality - Teacher Residencies Rfp

Amount: \$15,000

1139. Transfer from Network 2 to Network 2

02421

041008

Rationale: For substitute services

Network 2

Transfer To: Transfer From: 02421

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51500 Teacher Salaries - Substitutes 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

21-0922-EX1

1140. Transfer from Network 2 to Network 2

Rationale: To pay teachers for PD Days

Transfer From: Transfer To: 02421 Network 2 02421 Network 2

115General Education Fund115General Education Fund57940Miscellaneous Charges51130Teacher Salaries - Extended Day221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$15,000

1141. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 21st Century Community Learning Centers (Cohort 442260 21st Century Community Learning Centers (Cohort 442260

19-Grant 5) 19-Grant 5)

Amount: \$15,000

1142. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25101 ODR 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Frank W Reilly Elementary School 12150 25101 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,000

1143. Transfer from Network 17 to Network 17

Rationale: services and PD

Transfer From: Transfer To: 02671 Network 17 02671 Network 17

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$15,000

1144. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: To close out Vendors for STARnet

Transfer To: Transfer From: Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** 11674 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 460528 Preschool Discretionary (Starnet) 460528 Preschool Discretionary (Starnet)

1145. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670Education General - City Wide11070Talent Office - City Wide353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects53405Commodities - Supplies

600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment

041008 Contingency For Grant Expansion 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$15,002

1146. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46251 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,021

1147. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31221 STR Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
31221 Charles Sumner Math & Science Community Acad ES

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$15,073

1148. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Air purifiers for Care Cubes

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 290005 Support Services 290005 Support Services

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$15.083

1149. Transfer from Policy and Procedures to Law Office

Rationale: Transfer funds for invoice balance

Transfer From: Transfer To:

11220Policy and Procedures10210Law Office115General Education Fund115General Education Fund54105Services: Non-technical/Laborer54105Services: Non-technical/Laborer

231101 Legal Services 231101 Legal Services 000000 Default Value 000000 Default Value

1150. Transfer from Grant Funded Programs Office - City Wide to Village Leadership 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 69032 Village Leadership Academy NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

1151. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OHI 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 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$15,302

1152. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$15,335

1153. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22511 OHI 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 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009509 009511 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,365

1154. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: To purchase materials for Ed Pathway program

Transfer To: Transfer From: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) 221051 Cte - Instructional Support 221011 Improvement Of Instruction Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation 322027

1155. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To: 12670 Education General - City Wide 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57705 Services - Space Rental Central Office Operations 600002 Contingency For Project Expansion 254009 Contingency For Grant Expansion 041008 376810 Truant Alternative Optional Education

Amount: \$15,496

1156. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning budget

Transfer To: Transfer From: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 213011 **Health Services** 888888 Contingency Balancing Program Default Value 000000 000000 **Default Value**

Amount: \$15,500

1157. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds to open buckets for Social Workers and Counselors

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211011 Tier Ii/Iii Services 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$15,500

1158. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy 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

Amount: \$15.506

1159. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer To: Transfer From: Citywide Student Support and Engagement 25441 10875 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

1160. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 46021 ADM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide John Hancock College Preparatory High School 46021 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$15,688

1161. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24821 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56304 Capitalized Software 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,708

1162. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24821 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

John Palmer Elementary School Capital/Operations - City Wide 24821 12150 CIP Series 2021A 422 CIP Series 2021A 422 56304 Capitalized Software 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,708

1163. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24821 BAS 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 54125 Services - Professional/Administrative Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15.708

1164. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23261 OLP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23261 Foster Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1165. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,780

1166. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53071 OHI 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53071 George Westinghouse College Prep

CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$15,900

1167. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Commodities - Supplies 55005 Property - Equipment 53405 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

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

Amount: \$16,000

1168. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 16 Change Reason NA

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

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$16.055

1169. Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: Summer Funding

Transfer To: Transfer From: Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442255 21st Century Community Learning Centers - (Cohort 442255 21st Century Community Learning Centers - (Cohort

15-Grant 7) 15-Grant 7)

1170. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31161 Lawndale Elementary Community Academy 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: \$16,116

1171. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 SCS Allocation for Chromebooks at Spencer School

Transfer To: Transfer From: 25441 10875 Citywide Student Support and Engagement Spencer Technology Academy General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 390011 Community School Initiative 222209 Computer/Media Techonology Services 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$16,142

1172. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25191 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,317

1173. Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25191 OLP To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: William H Ryder Math & Science Specialty ES 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$16,317

1174. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25191 OLP Change Reason NA

Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Transfer To:

Amount: \$16,317

Transfer From:

1175. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23901 Charles Evans Hughes Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,356

1176. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 12150 Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$16,430

1177. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29321 SIT 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 320008 Playgrounds And Stadia 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$16,521

1178. Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: Summer Funding

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 442255 21st Century Community Learning Centers - (Cohort 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7) 15-Grant 7)

Amount: \$16,653

1179. 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:** Capital/Operations - City Wide James Weldon Johnson Elementary School 12150 26231 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

1180. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25071 William H Ray Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$16,795

1181. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 63011 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 63011 Academy for Global Citizenship Charter School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$16,885

1182. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29151 OBI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29151 Maria Saucedo Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,900

1183. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22951 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Aramark Ifm - Cip 009511 009518 000000 Default Value 000000 Default Value

Amount: \$16.960

1184. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1185. 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 12150 29251 John J Pershing Elementary Humanities Magnet 422

CIP Series 2021A CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,232

Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 12150

Series 2018 CIT 439 Series 2018 CIT 439 Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$17,382

1187. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Health screening and vaccine clinic misc buckets

Transfer From: Transfer To:

Education General - City Wide 12670 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief

Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 213011 **Health Services** 290001 General Salary S Bkt Esser Iii - District Initiatives 499822 499822 Esser Iii - District Initiatives

Amount: \$17,538

1188. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23581 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$17.675

1189. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23581 OBI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1190. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 BAS 1 Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 422

CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative

009511 Sw O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$17,781

56310

1191. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: To cover replacement laptop Equipment for student

Transfer To: Transfer From:

10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects 55005 Property - Equipment 57915

Magnet School Program 119010 Other Instructional Programs

Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$17,804

1192. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$17,900

1193. 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:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School

CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17.902

1194. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School 12150

CIP Series 2021A 422 CIP Series 2021A 422

56310 **Capitalized Construction** 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

1195. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OII 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22701 Salmon P Chase Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,000

1196. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31121 Thomas A Hendricks Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,000

1197. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Capstone Summer Conference

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide

13727 Early College and Career - City Wide

13727 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

000000 Default Value

Amount: \$18,000

Amount: \$18.075

1198. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23351 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511

000000 Default Value

1199. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment

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

 000000
 Default Value
 000000
 Default Value

1200. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OPI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 63091 Chicago Technology Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,190

1201. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 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 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$18,200

1202. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Harold Washington Elementary School 12150 24921 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,208

1203. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23251 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23251 Joseph Kellman Corporate Community ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18.343

1204. Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23251 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From:

23251 Joseph Kellman Corporate Community ES

422 CIP Series 2021A

56304 Capitalized Software

Transfer To:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

1205. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23251 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23251 Joseph Kellman Corporate Community ES CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$18,343

1206. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 509511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$18,395

1207. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25351 OHI 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25321Austin O Sexton Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$18,496

1208. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OBI 4 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46241 Stephen T Mather High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18.500

1209. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School

439Series 2018 CIT439Series 2018 CIT56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

1210. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25011 Portage Park Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,615

1211. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25011 OHI 5 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

25011 Portage Park Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,615

1212. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI 2 Change Reason NA

Transfer From: Transfer To:

Milton Brunson Math & Science Specialty ES Capital/Operations - City Wide 12150 22491 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,720

1213. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 26351 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18.746

1214. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46431 North-Grand 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

1215. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24341 Marquette Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$18,895

1216. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville CIP Series 2021A 422 CIP Series 2021A 422

Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$18,932

1217. Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 66442 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: Urban Prep Academy for Young Men - Bronzeville Capital/Operations - City Wide 66442 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,932

1218. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value

000000 Default Value

Amount: \$18.995

1219. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts 12150 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

1220. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47051 OLP 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$19,350

1221. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24891 OLP 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 56310 Capitalized Construction

100500 Se O&M Cip Cip Construction 4 Capitalized Construction 600518

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$19,363

1222. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:
49131 Collins Academy High School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$19,378

1223. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 422 00 25 To Project 2019 46261 SCI Change Reason NA

Transfer From:
Transfer To:
46261 Wendell Phillips Academy High School

422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
422 CIP Series 2021A
Capitalized Construction
56310 Capitalized Construction
253508 Renovations

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$19.451

1224. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46621 Austin College and Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1225. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24721 West Park Elementary Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$19,588

1226. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OBI Change Reason NA

Transfer From: Transfer To: 29341 Jensen Elen

Jensen Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$19,800

1227. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29341 Jensen Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$19,800

000000

Default Value

1228. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OHI Change Reason NA

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$19.895

1229. Transfer from Early College and Career to Early College and Career

Rationale: City Hall grant loading

Transfer From:13725 Early College and Career

13725 Early College and Career

13725 Early College and Career

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 53405 Commodities - Supplies 221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

1230. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Use for benefits for new PN

Transfer From: **Transfer To:** 12690 Consolidated Pointer Line Unit 11610 Diverse Learner Supports & Services Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 51330 Benefits Pointer 51330 Benefits Pointer

General Salary S Bkt General Salary S Bkt 290001 290001 462078 Lea Flowthru Instruction 462078 Lea Flowthru Instruction

Amount: \$20,000

1231. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning grant per budget

Transfer To: Transfer From: 14050 14050 Office of Student Health & Wellness Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 140102 Horticulture Production 290001 General Salary S Bkt 503006 503006 Usda Farm To School Usda Farm To School

Amount: \$20,000

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

Rationale: Resource Coordinator Salaries 5000 each

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 Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442249 442249 15-Grant 1) 15-Grant 1)

Amount: \$20,000

1233. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

Transfer From: Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort 442250 15-Grant 2) 15-Grant 2)

Amount: \$20,000

Amount: \$20,000

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

Rationale: Resource Coordinator Salaries 5000 each

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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442251 21st Century Community Learning Centers - (Cohort 442251

15-Grant 3)

15-Grant 3)

1235. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442252	21st Century Community Learning Centers - (Cohort	442252	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

Amount: \$20,000

1236. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442253	21st Century Community Learning Centers - (Cohort	442253	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$20,000

1237. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442254	21st Century Community Learning Centers - (Cohort	442254	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$20,000

1238. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442256	21st Century Community Learning Centers (Cohort	442256	21st Century Community Learning Centers (Cohort
	19-Grant 1)		19-Grant 1)

Amount: \$20,000

1239. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442257	21st Century Community Learning Centers (Cohort	442257	21st Century Community Learning Centers (Cohort
	19-Grant 2)		19-Grant 2)

T.................

1240. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$20,000

1241. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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	297920	Other Government Funded - Support Services
442259	21st Century Community Learning Centers (Cohort	442259	21st Century Community Learning Centers (Cohort
	19-Grant 4)		19-Grant 4)

Amount: \$20,000

1242. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25151 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES	
422	CIP Series 2021A	422	CIP Series 2021A	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$20,000

1243. 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 IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$20,000

1244. Transfer from Education General - City Wide to Real Estate

Rationale: CK 101201 101202 101203 101204 FY22 Cell Tower Replacement Fee AT T 5 000 per school Palmer Ward Oriole Park Gage

Transfer To:

Park
Transfer From:

Hansiel Holli.		II alisici i	Transier TO.	
12670	Education General - City Wide	11910	Real Estate	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program	
150900	Grants - Supplemental	000388	Cellular Revenue	

1245. Transfer from Pre-K - 12 Curriculum to Lenart Elementary Regional Gifted Center

Rationale: Skyline science materials 10 000 per science class

Transfer From: **Transfer To:**

10814 Pre-K - 12 Curriculum 29361 Lenart Elementary Regional Gifted Center 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$20,000

Transfer from Pre-K - 12 Curriculum to Manley Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 53111 Manley Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$20,000

Transfer from Pre-K - 12 Curriculum to Multicultural Arts High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

Multicultural Arts High School Pre-K - 12 Curriculum 10814 55181 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 119010 Other Instructional Programs 111032 General Science Esser lii - Dw Unfinished Learning

499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$20,000

Transfer from Pre-K - 12 Curriculum to Al Raby High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46471 Al Raby High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) General Science 119010 Other Instructional Programs 111032

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$20,000

Transfer from Pre-K - 12 Curriculum to Spry Community Links High School

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From:

Pre-K - 12 Curriculum 46461 Spry Community Links High School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824

1250. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 53405 Commodities - Supplies

370003 Nonpublic Fine Arts 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

1251. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25151 OGC To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 25151 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000

Amount: \$20,000

000000

Default Value

1252. 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 2022 25151 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 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 Capital Projects - Miscellaneous School Internal Capital Projects - Miscellaneous School Internal 000059 000059 Accounts Accounts

Default Value

Amount: \$20,000

1253. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: To close out Vendors for STARnet

Transfer From: **Transfer To:** 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 53405 Commodities - Supplies 54125 230010 Administrative Support 221234 Professional Develop/Curriculum Develp 460528 Preschool Discretionary (Starnet) 460528 Preschool Discretionary (Starnet)

Amount: \$20,000

Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26061 Jackie Robinson Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

1255. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: 60 cell phones for Safe Passage worker

Transfer From: Transfer To:

Information & Technology Services 10615 Safety and Security - City Wide 12510 General Education Fund General Education Fund Services - Telephone & Telegraph 54125 Services - Professional/Administrative 54405 Telecom (Non E-Rate)

254605 School Safety Services 254501

000000 Default Value 000000 Default Value

Amount: \$20,219

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OGC 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$20,645

1257. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 68040 Lane Stadium 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$20,800

1258. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23281 OFM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,934

1259. Transfer from Pre-K - 12 Curriculum to Chicago Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From:

Pre-K - 12 Curriculum 46481 Chicago Academy High School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning 499824 499824

1260. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22531 OHI Change Reason NA

Transfer From:
Transfer To:
22531 Daniel R Cameron Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,013

1261. 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:12150Capital/Operations - City Wide24911William Penn Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,116

1262. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25671 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25671 Mildred I Lavizzo Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$21,395

1263. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI 1 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 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,475

1264. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OII 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 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1265. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School

422 CIP Series 2021A
422 CIP Series 2021A
310 Capitalized Construction
422 CIP Series 2021A
54125 Services - Professional/Administrative

56310 Capitalized Construction 54125 Services - Professio 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$21,636

1266. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23521 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23521 Sor Juana Ines de la Cruz ES

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$21,820

1267. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11890 BAS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 11890 CPS Warehouse - City Wide

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$21,828

1268. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29311 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$21.835

1269. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

24231 Josephine C Locke Elementary School

422 CIP Series 2021A
422 Capitalized Construction
422 Capitalized Construction
56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

1270. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$21,995

1271. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: CFF Grant funds loaded during Hyperion

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Cff -Fy21 Mccormick Foundation K-12 Civics 905000 905023 Grants From Children First Fund

Amount: \$22,000

1272. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Funding

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 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: \$22,000

1273. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$22,050

1274. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23311 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Joseph E Gary Elementary School 12150 23311 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction **Capitalized Construction** 56310 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 **Default Value** 000000 Default Value

1275. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22621 George Washington Carver Primary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$22,187

1276. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25411 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25411 John M Smyth Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$22,200

1277. Transfer from Arts to Arts

Rationale: benefits costs

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

NCLB Title V Fund NCLB Title V Fund 336 336 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 221011 Improvement Of Instruction 290001 General Salary S Bkt 500027 **Project Cultivate** 500027 **Project Cultivate**

Amount: \$22,288

1278. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 OPI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49131 Collins Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 **Default Value** 000000 Default Value

Amount: \$22,380

1279. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OBI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1280. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort 442254

15-Grant 6)

15-Grant 6)

Amount: \$22,538

1281. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49081 OCV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,582

1282. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Funds to support care room attendant misc buckets across the district at various schools salary pointer lines

Transfer From: **Transfer To:** 12670 Education General - City Wide 10615 Safety and Security - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt 213011 **Health Services** 290001 Esser Iii - District Initiatives Esser Iii - District Initiatives 499822 499822

Amount: \$22,610

1283. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Funds to support care room attendant misc buckets across the district at various schools salary pointer lines

Transfer To: 13737 12670 Education General - City Wide Sports Administration and Facilities Management - City Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Health Services 290001 General Salary S Bkt 213011 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Transfer To:

Amount: \$22,610

1284. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OEI Change Reason NA

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$22,650

Transfer From:

1285. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47021 OHI 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47021 William Jones College Preparatory High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,700

1286. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22081 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22081 George Armstrong International Studies ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$22,807

1287. 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:12150Capital/Operations - City Wide29291Stone Elementary Scholastic Academy

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia 000000 **Default Value** 000000 Default Value

Amount: \$22,923

1288. Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2020 422 00 08 Change Reason NA

Transfer From:29291 Stone Elementary Scholastic Academy

Transfer To:
12150 Capital/Operations - City Wide

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$22,923

1289. 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:

Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

1290. Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2020 422 00 08 Change Reason NA

Transfer From: Transfer To: 29291 Stone Elementary Scholastic Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56302 Capitalized Equipment 56310 Capitalized Construction 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$22,923

1291. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Equipment Capitalized Construction 56302 56310 254612 Security Services 254612 Security Services 000000 000000 Default Value Default Value

Amount: \$22,923

1292. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32031 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 32031 National Teachers Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,970

1293. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 11955 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 11955 Colman CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$23.081

1294. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI Change Reason NA

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

1295. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,250

1296. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24511 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$23,275

1297. 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: Capital/Operations - City Wide 12150 26031 Robert Nathaniel Dett Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations

000000

Default Value

Populations

000000 Default Value

Amount: \$23,279

1298. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22571 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$23,280

1299. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for vaccine clinic bucket

Transfer To: Transfer From: Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Printing 54520 51320 **Bucket Position Pointer** School Health And Partnerships 261021 290001 General Salary S Bkt Improving Vaccination In Under Vaccinated Populations 210056 Improving Vaccination In Under Vaccinated

1300. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for new position opening benefits

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51330 Benefits Pointer
2000004 Control Solventing

221117 Computer Education 290001 General Salary S Bkt
500032 Cafecs - Build Connections 500032 Cafecs - Build Connections

Amount: \$23,765

1301. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip

12150 Wells Community Academy High School
422 CIP Series 2021A
56302 Capitalized Equipment
56302 Capitalized Equipment
56302 Sodexo Ifm - Cip

000000 Default Value

000000 Default Value

Amount: \$23,852

1302. 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

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative

253545 Individual Accommodations 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$24,045

1303. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46191 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46191 Kelvyn Park High School 422 CIP Series 2021A 46191 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$24,276

1304. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OFA 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46221 Albert G Lane Technical High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1305. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47091 OPC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 422 CIP Series 2021A CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$24,366

1306. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip

12150 Devry University Advantage Academy
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$24,400

000000

1307. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26921Disney II Magnet School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$24,500

1308. Transfer from GFP/Other Private Schools to Aunt Martha's

Default Value

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:Transfer To:69103GFP/Other Private Schools69635Aunt Martha's

334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

Amount: \$24.550

1309. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 41041 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 41041 Francisco I Madero Middle School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1310. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25241 Jonathan Y Scammon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,680

1311. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23141 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23141 Edward Everett Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,700

1312. Transfer from Early Childhood Development - City Wide to Information & Technology Services

Rationale: Hotspots for the Office of Early Childhood Education outreach and re engagement efforts

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 12510 Information & Technology Services Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54405 Services - Professional/Administrative Services - Telephone & Telegraph 54125 Early Childhood - Community Services 300006 Early Childhood - Community Services 300006 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$24,700

1313. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24231 OFA 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24231 Josephi

Josephine C Locke Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$24,749

1314. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29091 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1315. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23671 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23671 Phoebe Apperson Hearst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$24,800

1316. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25751 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$24,890

1317. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 63091 Chicago Technology Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,950

1318. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning budget

Transfer From: Transfer To:

14050Office of Student Health & Wellness14050Office of Student Health & Wellness115General Education Fund115General Education Fund54405Services - Telephone & Telegraph57940Miscellaneous Charges213011Health Services888888Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$24,960

1319. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24301 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24301 James Madison Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1320. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22371 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,989

1321. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 2 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 Capitalized Construction 56310

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

Amount: \$24,995

1322. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Collins Academy High School 12150 49131 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,999

1323. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46551 Back of the Yards IB HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$24,999

1324. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correcting budget

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment 888888 Contingency Balancing Program 213011 Health Services 000000 Default Value

000000 Default Value

1325. Transfer from Early College and Career to Early College and Career

Rationale: City Hall grant loading

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$25,000

1326. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need funds in proper account to order Call Center supplies from CDW K Zalewski

Transfer From: Transfer To:

12510 Information & Technology Services
115 General Education Fund
115 General Education Fund
116 Services - Professional/Administrative
117 Telecom (Non E-Rate)
12510 Information & Technology Services
12510 General Education Fund
117 General Education Fund
118 Property - Equipment
12510 Information & Technology Services
125

000000 Default Value 000000 Default Value

Amount: \$25,000

1327. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221021 Other Gfp-Improv Of Instr 290001 General Salary S Bkt

49993 Pathways To Success In Transition To Hs 2021 499993 Pathways To Success In Transition To Hs 2021

Amount: \$25,000

1328. Transfer from Risk Management to Risk Management

Rationale: Moving fund to pay invoice

Transfer From:12460 Risk Management

Transfer To:
12460 Risk Management

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 54535 Services - Insurance - General Liability - Claims 54530 Services - Insurance - General Liability - Premium

119025 Physical Education - Athletic Claims 231114 General Liability Insurance

000000 Default Value 000000 Default Value

Amount: \$25,421

1329. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: To purchase supplies for Ed Pathway program

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 221051 Cte - Instructional Support 221011 Improvement Of Instruction

322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

1330. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: To purchase supplies for Ed Pathway program

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 53405 Commodities - Supplies 221051 Cte - Instructional Support 221011 Improvement Of Instruction 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$26,000

1331. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: To purchase supplies for Ed Pathway program

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 53405 Commodities - Supplies 57915 Cte - Instructional Support 221011 Improvement Of Instruction 221051 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$26,000

1332. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To cover digital materials for Curriculum specialists for all three stem school

Transfer From: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53304 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$26,000

1333. 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 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Cdc Hiv Prevention Pd 290001 General Salary S Bkt 221077 580221 Healthy Chicago Public Schools-Yrbs 262006 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$26.080

1334. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69094 **Epiphany School** 12625 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 57940 Miscellaneous Charges 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 119035 Other Instruction Purposes - Miscellaneous 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949

1335. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23061George W Curtis Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$26,408

1336. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23061George W Curtis Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009511Sw O&M CipSw O&M Cip

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

 000000
 Default Value
 000000
 Default Value

Amount: \$26,408

1337. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: TOL position

Transfer From:10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund 115 General Education Fund 115 Miscellaneous Charges Benefits Pointer 57940 51330 Service Learning 390003 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$26,462

1338. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41121 Northwest Middle School 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: \$26.580

1339. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23481 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23481 John Charles Haines Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1340. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 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: \$27,265

1341. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,325

1342. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 23441 John Milton Gregory 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**

Amount: \$27,347

1343. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$27,406

1344. 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 Yeshiva Ohr Baruch 12625 69047 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies Property - Equipment 55005 Nonpublic Homeschool/Other 370007 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

1345. 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
 22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,182

1346. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
66147 Noble - UIC College Prep

422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction54125Services - Professional/Administrative009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$28,249

1347. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22411 Edmond Burke Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$28,259

1348. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46281Carl Schurz High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,350

1349. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: AIR Evaluation

Transfer From:

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

Transfer To:
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 267983 Research & Evaluation Support Services

442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort

Project B1 Project B1

1350. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22071 New Field Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$28,485

1351. 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 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,728

1352. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47031 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Emil G Hirsch Metropolitan High School 12150 47031 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$28,835

1353. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School 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: \$28,901

1354. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 OBI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22091 John J Audubon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1355. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 23391 Alexander Graham Elementary School 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: \$29,454

<u>Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School</u> 1356.

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

Transfer To: Transfer From: 69051 Grant Funded Programs Office - City Wide St Bartholomew School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 55005 Property - Equipment 53405 370007 Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$29,690

1357. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24171 Arthur A Libby Elementary 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: \$29,881

Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69277 St Stanislaus - Kosta Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 55005 Property - Equipment Nonpublic Homeschool/Other 370007 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,910

Transfer from Family & Community Engagement Office to Family & Community Engagement Office 1359.

Rationale: Transferring funds per department s request

Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Back To School Campaign Back To School Campaign 221229 221229 Default Value 000000 Default Value 000000

Amount: \$30,000

Transfer From:

1360. Transfer from Pre-K - 12 Curriculum to Edwin G. Foreman College and Career Academy

Rationale: Skyline science materials 10 000 per science class

Transfer From: **Transfer To:**

10814 Pre-K - 12 Curriculum 46131 Edwin G. Foreman College and Career Academy Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305

119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1361. Transfer from Pre-K - 12 Curriculum to Friedrich W von Steuben Metropolitan Science HS

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 47081 Friedrich W von Steuben Metropolitan Science HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940 119010

Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$30,000

Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

Pre-K - 12 Curriculum Alcott College Preparatory High School 10814 70241 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940

119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$30,000

Transfer from Pre-K - 12 Curriculum to Austin College and Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46621 Austin College and Career Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) General Science 119010 Other Instructional Programs 111032

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1364. Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From:

Pre-K - 12 Curriculum 46641 Richard T Crane Medical Preparatory HS 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824

Amount: \$30,000

1365. Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:Transfer To:10814Pre-K - 12 Curriculum55191Bronzeville Scholastic Academy High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1366. Transfer from Pre-K - 12 Curriculum to Chicago Military Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 70070 Chicago Military Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940 119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1367. Transfer from Pre-K - 12 Curriculum to Chicago Vocational Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:

10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief

Transfer To:

53011 Chicago Vocational Career Academy High School
Belief

370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1368. Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts

Rationale: Skyline science materials 10 000 per science class

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
46681 Walter Henri Dyett High School for the Arts

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges 53305 Elementary and Secondary School Relief
57940 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1369. Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 46111 Christian Fenger Academy High School Elementary and Secondary School Relief
 5305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1370. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: To Cover Math Seminar training and PD

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 233015 Magnet School Program 119010 Other Instructional Programs 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

1371. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Student Transportation CTA Cards

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 369 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$30,000

1372. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69336 Lutheran Education Foundation Title IV 358 Title IV 358 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$30,000

1373. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25141 BAS 1 Change Reason NA

Capital/Operations - City Wide 25141 Philip Rogers Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Sodexo Ifm - Cip Ss O&M Cip 009517 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$30,134

1374. Transfer from GFP/Other Private Schools to UCAN

Transfer From:

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** GFP/Other Private Schools 69055 69103 **UCAN** NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430527 **Neglected Programs** 430527

Amount: \$30,687

1375. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds for Marketing expenses

Transfer From: Transfer To:

12670 Education General - City Wide
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
128 General Education Fund
128 General Education Fund
137 General Education Fund
148 General Education Fund
148 General Education Fund
158 General Education Fund
159 General Education Fund
169 General Education Fund
179 General Education Fund
189 General

119004Other General Charges263004Marketing000000Default Value000000Default Value

Amount: \$31,000

1376. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funding to complete youth mask quote

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

290005 Support Services 290005 Support Services

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$31,250

1377. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI 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 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$31,374

1378. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49131 Collins Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$31,525

1379. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69363De La Salle Institute B358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

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

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

Amount: \$31,580

1380. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

Transfer From:
Transfer To:
46141 Gage Park High School

422 CIP Series 2021A
56310 Capitalized Construction
422 CIP Series 2021A
54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$31,592

1381. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 24941 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From: Transfer To:

24941 Mary Gage Peterson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction

253536Emergency Capital Repairs253508Renovations000000Default Value000000Default Value

Amount: \$32,044

1382. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Carl Schurz High School 12150 46281 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,059

1383. Transfer from Education General - City Wide to Information & Technology Services

Rationale: additional tech funding for 20 staff

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12510 Information & Technology Services
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 290005 Support Services 119010 Other Instructional Programs 499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$32,440

1384. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53121 Edward Tilden Career Community Academy HS 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

1385. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$33,285

Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53121 Edward Tilden Career Community Academy HS

CIP Series 2021A 422 CIP Series 2021A 422

Capitalized Construction 54125 Services - Professional/Administrative 56310

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,774

1387. Transfer from Capital/Operations - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66563 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide L.E.A.R.N. - South Chicago Campus 12150 66563

CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction

Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$34,650

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Pod studio vocal booth

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 55005 Property - Equipment

Community School Initiative Computer/Media Techonology Services 390011 222209 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,659

1389. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Respirator purchases

Transfer To: Transfer From:

Education General - City Wide 11880 Facility Opers & Maint - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Support Services 290005 290005 Support Services

Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

1390. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 8 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46621 Austin College and Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$34,895

1391. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$34,898

1392. Transfer from Education General - City Wide to ECIA Projects

Rationale: Position processing 5 ELPT for Virtual Academy

Transfer From:12670 Education General - City Wide

Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
51100 Teacher Salaries - Regular

600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 499822 Esser lii - District Initiatives Esser lii - District Initiatives

Amount: \$34,902

1393. Transfer from Network 2 to Network 2

Rationale: to Pay Consultants

 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 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$35.000

1394. 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 422 CIP Series 2021A 422 CIP Series 2021A 56310 **Capitalized Construction** 56310 Capitalized Construction American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,000

1395. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer of funds to compensate options charter staff for services rendered

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$35,000

1396. Transfer from Education General - City Wide to Chief Education Office

Rationale: Transfer of funds to open Director MFT Program Support

Transfer To: Transfer From: 10816 12670 Education General - City Wide Chief Education Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499824 499824 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$35,000

1397. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24991 OPI 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$35,270

1398. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load to open Media Literacy Fellow position per CFF

Transfer From: Transfer To: 12670 Education General - City Wide 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 905000 Grants From Children First Fund 905064 Cff - Fy22 Mccormick Foundation K-12 Civics

Amount: \$35,348

1399. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23041 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23041 John F Eberhart Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$35,421

21-0922-EX1

1400. Transfer from Education General - City Wide to Accounting

Rationale: Funds to help open a position

Transfer From: Transfer To:

12670 Education General - City Wide 12410 Accounting General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51330 Benefits Pointer 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$36,101

1401. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31111 OMA 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$36,300

1402. 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 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$36,337

1403. 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:

12150 Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 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

Amount: \$37,021

1404. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 31111 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John Hay Elementary Community Academy 12150 31111 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: \$37,035

1405. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46391 George H Corliss High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,044

1406. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Spencer Technology Academy 25441 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: \$37,095

1407. Transfer from Education General - City Wide to Freedom of Information Act Office

Rationale: Return to school phone banking FACE

Transfer From: Transfer To: Education General - City Wide 12670 10406 Freedom of Information Act Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges Parent Reimbursements 57940 54565 119035 Other Instruction Purposes - Miscellaneous 300008 Community/Parent Involvement 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$37,200

1408. Transfer from Freedom of Information Act Office to Family & Community Engagement Office

Rationale: Reversing transfer made in error Transfer funds to FACE for return to school phone banking

Transfer From: Transfer To: 10406 Freedom of Information Act Office 14060 Family & Community Engagement Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54565 Parent Reimbursements 54565 Parent Reimbursements 300008 Community/Parent Involvement Community/Parent Involvement 300008 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$37,200

1409. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25601 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25601 James N Thorp Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$37,768

1410. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 422

25451

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: \$38,005

1411. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

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

John Spry Elementary Community School CIP Series 2021A 422 CIP Series 2021A 422

Services - Professional/Administrative Capitalized Construction 54125 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,403

1412. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load to increase allocation for 579770

Transfer From: Transfer To:

Education General - City Wide 12670 10813 Social Science & Civic Engagement School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt

Grants From Children First Fund Cff - Fy22 Mccormick Foundation K-12 Civics 905000 905064

Amount: \$38,681

1413. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$38,729

1414. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46221 Albert G Lane Technical High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$38,750

1415. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 30031 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30031 Walter S Christopher Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,141

1416. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46621

Austin College and Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$39,173

1417. Transfer from Ombudsman Chicago- Northwest to Safe Achieve Academy Elementary

Rationale: Transfer funds to complete payment

Transfer From: Transfer To:

Ombudsman Chicago- Northwest 65013 66011 Safe Achieve Academy Elementary Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools

111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract 000000 Default Value Default Value

Amount: \$39,563

000000

1418. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

Transfer From: **Transfer To:** 24911 12150

William Penn Elementary School Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,652

1419. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 49021 BLR Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide Northside Learning Center High School 12150 49021 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 **Capitalized Construction** 56310 009559 Boiler/Mechanical 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$39,713

1420. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: funds to cover Omicron Health Screener Display

Transfer From: Transfer To:

Information & Technology Services 10610 School Safety and Security Office 12510 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Business Services 254605 School Safety Services 266101

000000 Default Value 000000 Default Value

Amount: \$39,800

1421. Transfer from Arts to Arts

Rationale: Transfer funds to support purchase of Music PPE

Transfer From: Transfer To: 10890 10890 Arts Arts

General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 53405 54125 113034 Performing & Creative Arts 113035 All City Arts K-12

Default Value 000000 000000 Default Value

Amount: \$40,000

Transfer from Pre-K - 12 Curriculum to Uplift Community High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 26861 Uplift Community High School

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940

119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$40,000

1423. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation WBL Travel

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 Travel Expense

Miscellaneous - Contingent Projects 54205

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

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,000

1424. Transfer from Network Support to Information & Technology Services

Rationale: Transfer of funds for candidate to build pages for Principal Hub

Transfer To: Transfer From:

12510 Information & Technology Services 11110 Network Support

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Technical Support 266205 Web Services 266203 000000 Default Value 000000 Default Value

1425. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29381 OEI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29381 Robert A Black Magnet Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Ws O&M Cip 009511 Sw O&M Cip 009508

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$40,314

1426. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24051 ICR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24051Lazaro Cardenas Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$40,701

1427. Transfer from Early College and Career to Early College and Career

Rationale: City Hall grant loading

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54305 Tuition

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$40,750

1428. 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 Playgrounds And Stadia 320008 253508 Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,389

1429. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46061 OHI 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1430. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Clearing negative and position processing

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 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 410001 Payment To Other Government Units 290001 General Salary S Bkt 499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$41,735

1431. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$41,978

1432. 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: Capital/Operations - City Wide Alice L Barnard Computer Math & Science Ctr ES 12150 22131 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$42,000

Transfer From:

1433. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22351 BAS 2 Change Reason NA

12150 Capital/Operations - City Wide 22351 William H Brown Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 **Default Value** 000000 Default Value

Amount: \$42,432

1434. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

1435. 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:**

12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$42,768

Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$43,076

1437. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46251

Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Regular Position Pointer 57915 51300

221011 Improvement Of Instruction 290001 General Salary S Bkt

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442250 442250 15-Grant 2)

15-Grant 2)

Amount: \$43,272

1438. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

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

Transfer From: Transfer To:

Capital/Operations - City Wide Robert Fulton Elementary School 12150 23281 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,293

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 12625 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Commodities - Supplies 53405 Services - Professional/Administrative 54125 Nonpublic Homeschool/Other Non Public Professional Development 370007 370008 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

1440. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$43,336

1441. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY22 Fund Allocations per CitySpan Budget

15-Grant 2)

Transfer From:Transfer To:
10875 Citywide Student Support and Engagement
46251 Mg

10875Citywide Student Support and Engagement
32446251Morgan Park High School
Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative221011Improvement Of Instruction119035Other Instruction Purposes - Miscellaneous

442250 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2)

Amount: \$43,500

1442. Transfer from Talent Office to Talent Office

Rationale: Transfer for Checkster software for reference check for new hire teachers

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)

264209Staffing Services264209Staffing Services000000Default Value000000Default Value

Amount: \$43,750

1443. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OCV Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22691 12150 Marvin Camras Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$44,541

1444. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2019 422 00 25 To Project 2019 70070 SCI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
70070 Chicago Military Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 00000
 Default Value
 000000
 Default Value

Amount: \$44,793

1445. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 BAS 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49131 Collins Academy High School

422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$45,413

1446. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22081 OHI 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 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$45,685

1447. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53121 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edward Tilden Career Community Academy HS 12150 53121 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$45,792

1448. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46371 OHI 3 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$45,995

1449. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

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

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School

422 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: \$46,629

21-0922-EX1

1450. Transfer from Network 17 to Network Support

Rationale: Transfer Deputy of Schools position from Network 11

Transfer From: Transfer To:

02671 Network 17 11110 Network Support 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$46,762

1451. 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: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 370004 Nonpublic Instructional & Support Services 370015 Federal - Idea Nonpublic (Catholic) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$47,000

1452. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS UWM Evaluation services

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 Services - Professional/Administrative 57915 54125 390011 Community School Initiative 267983 Research & Evaluation Support Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$47,343

1453. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22831 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$49,274

1454. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 12150 Series 2018 CIT 439 Series 2018 CIT 439 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$49,399

1455. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

000000

Default Value

15-Grant 6) 15-Grant 6)

Amount: \$49,412

1456. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OFR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517

Amount: \$49,945

000000

1457. Transfer from Early College and Career to Early College and Career

Default Value

Rationale: City Hall grant loading

Transfer From: **Transfer To:** Early College and Career 13725 13725 Early College and Career Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 55005 Property - Equipment Professional Develop/Curriculum Develp 221234 221117 Computer Education 210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$50,000

1458. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer of funds for bucket opening per S Lam

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 212013 Counseling & Guidance Services 290001 General Salary S Bkt 000920 High School Strategy 000920 High School Strategy

Amount: \$50,000

Transfer from Pre-K - 12 Curriculum to North-Grand High School

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From: Pre-K - 12 Curriculum 10814 46431 North-Grand High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940 Other Instructional Programs 119010 111032 General Science

Esser Iii - Dw Unfinished Learning

499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$50,000

1460. Transfer from Pre-K - 12 Curriculum to Morgan Park High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46251Morgan Park High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1461. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Nurse Vaccination bucket

Transfer From: Transfer To:

12670 Education General - City Wide 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 213011 **Health Services** 290001 General Salary S Bkt 499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$50,000

1462. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: funds to support BEI

Transfer From: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund54125Services - Professional/Administrative54305Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

070931 2021-2022 Nctr¿S Black Educators Initiative (Bei) 070931 2021-2022 Nctr¿S Black Educators Initiative (Bei)

Amount: \$50,000

1463. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Equipment Repair Perkins

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

Early College and Career - City Wide Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$50.000

1464. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 51091 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High 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: \$50,100

1465. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 54125 Services - Professional/Administrative 370007 Nonpublic Homeschool/Other 217662 Iasa-Nonpublic Summer Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807

Amount: \$51,300

Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22101 Avalon Park Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$51,650

1467. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: To purchase supplies for Ed Pathway program

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 53405 Commodities - Supplies 57915 221051 Cte - Instructional Support 221011 Improvement Of Instruction 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Transfer To:

Amount: \$52,000

Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Position processing for 2 new FTE approved through FY22 budget process

Transfer From: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 320020 Other After Schools Programs 290001 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$52,942

Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Reverse BT Will put funds on pointer lines Front load to increase allocation for 579770

Transfer From: Transfer To: Social Science & Civic Engagement Education General - City Wide 10813 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cff - Fy22 Mccormick Foundation K-12 Civics 905000 Grants From Children First Fund 905064

Amount: \$53,105

1470. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer for STEM Chromebooks and carts

Transfer From: Transfer To: Department of JROTC 05261 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

221011 Improvement Of Instruction 221011 Improvement Of Instruction

532013 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stem Program Of Study And Leadership

Development Development

Amount: \$53,844

1471. 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 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: \$54,000

1472. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OHI 8 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 **Capitalized Construction** 56310 **Capitalized Construction** Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$54,276

1473. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OEI 3 Change Reason NA

Transfer From: Transfer To: Neal F Simeon Career Academy High School Capital/Operations - City Wide 53061 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$55,000

1474. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds to open ESP hourly rate bucket per Y Mitchell

Early College and Career 13725 Early College and Career 13725 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Bucket Position Pointer 57940 Miscellaneous Charges 51320 Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001

Transfer To:

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$56,954

Transfer From:

1475. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26381Oliver S Westcott Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,083

1476. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Pay PowerSchool for ongoing updates modifications to SSM

Transfer From: Transfer To:

11610Diverse Learner Supports & Services12510Information & Technology Services114Special Education Fund114Special Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative266203Technical Support009575Impact

266203 Technical Support 009575 Impact 000000 Default Value 000000 Default Value

Amount: \$59,400

1477. Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
46301 Roger C Sullivan High School

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges 53305 Elementary and Secondary School Relief
57940 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science 499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1478. Transfer from Pre-K - 12 Curriculum to William J Bogan High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46041 William J Bogan High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) General Science 119010 Other Instructional Programs 111032

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60.000

1479. Transfer from Pre-K - 12 Curriculum to Gage Park High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 36141 Gage Park High School
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1480. Transfer from Pre-K - 12 Curriculum to Ellen H Richards Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: **Transfer To:**

10814 Pre-K - 12 Curriculum 53051 Ellen H Richards Career Academy High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305

119010 Other Instructional Programs 111032 General Science Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

1481. Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 49041 Consuella B York Alternative HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940 119010 111032

Other Instructional Programs General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$60,000

Transfer from Pre-K - 12 Curriculum to John M Harlan Community Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 51021 John M Harlan Community Academy High School

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$60,000

1483. Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 47031 Emil G Hirsch Metropolitan High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

1484. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25581 Mancel Talcott Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422

56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$61,000

1485. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Allocate funds to cover King Enrollment Advance per T Beasley

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund52100Career Service Salaries - Regular51100Teacher Salaries - Regular

52100 Career Service Salaries - Regular 51100 Teacher Salaries - Regular 119004 Other General Charges 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$61,548

1486. Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects

Rationale: salary cost

Transfer To: Transfer From: Gwendolyn Brooks College Preparatory Academy HS 12693 ECIA Projects 47051 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 113016 Social Studies-Vocational 113016 Social Studies-Vocational

499824 Esser Iii - Dw Unfinished Learning

Amount: \$61,919

499824

1487. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Esser lii - Dw Unfinished Learning

Rationale: Skyline additional science kits

Transfer From: Transfer To: Education General - City Wide Pre-K - 12 Curriculum 12670 10814 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$62,865

1488. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23541 OHI 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23541 William F Finkl Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$62,920

1489. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School 12150 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: \$62,980

21-0922-EX1

1490. Transfer from Arts to Arts

Rationale: salary costs

Transfer From:10890 Arts

Transfer To:
10890 Arts
10890 Arts

336 NCLB Title V Fund 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt 500027 **Project Cultivate** 500027 **Project Cultivate**

Amount: \$62,980

1491. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Chicago Builds

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 Projects54320Student Tuition - Charter Schools

119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$63,000

1492. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Extension funding for Tech Pool Bid 233 SA for IFM contracts unbundling development of new FMO business model and

Facilities CMMS system implementation and training process

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide12510Information & Technology Services230Public Building Commission O & M115General Education Fund54505Seminar, Fees, Subscriptions, Professional54125Services - Professional/Administrative

Mambarahina

Memberships

254101Asset Management266101Business Services000000Default Value000000Default Value

Amount: \$64,800

1493. Transfer from Arts to Arts

Rationale: Transfer funds to support purchase of Music PPE per J Rodrigue

Transfer From: Transfer To: 10890 10890 Arts General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 113035 All City Arts K-12 290001 000000 **Default Value** 000000 Default Value

Amount: \$65,000

1494. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation CTSO Travel PD

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional
Memberships

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$65,000

1495. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correcting budget

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

888888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$65,500

1496. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 29281 Mark Skinner Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$66,000

1497. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George W Curtis Elementary School 12150 23061 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009511 Sw O&M Cip 009511 Default Value 000000 Default Value 000000

Amount: \$66,290

1498. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Skyline principal PD

Transfer From: Transfer To:
10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$67.000

1499. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative lasa-Nonpublic Summer Nonpublic Instructional & Support Services 370004 217662 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$67,914

1500. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for new position opening salary

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
221117 Computer Education 290001 General Salary S Bkt
500032 Cafecs - Build Connections 500032 Cafecs - Build Connections

Amount: \$68,942

1501. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds to open Tutor Corp Manager and Senior Program Manager Student Promotion

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges 51330 Elementary and Secondary School Relief
57940 Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$70,000

1502. Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
46271 Theodore Roosevelt High School

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$70,000

1503. Transfer from Pre-K - 12 Curriculum to John Marshall Metropolitan High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:Transfer To:10814Pre-K - 12 Curriculum47041John Marshall Metropolitan High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$70,000

1504. Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

Pre-K - 12 Curriculum
 Elementary and Secondary School Relief
 Elementary and Secondary School Relief
 Edward Tilden Career Community Academy HS
 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1505. Transfer from Pre-K - 12 Curriculum to George H Corliss High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46391George H Corliss High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1506. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25991Joseph Brennemann Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$70,000

1507. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation WBL Travel

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
57915 Miscellaneous - Contingent Projects
56105 Services - Repair Contracts

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$70,000

1508. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correcting budget

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

115General Education Fund115General Education Fund57940Miscellaneous Charges54205Travel Expense

888888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$71.522

1509. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Funds for Position Opening closing Liquidity

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs

51300 Regular Position Pointer
290001 General Salary S Bkt
462078 Lea Flowthru Instruction
51300 Regular Position Pointer
290001 General Salary S Bkt
462078 Lea Flowthru Instruction

Amount: \$72,000

1510. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$72,453

1511. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46141 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46141 Gage Park High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$73,400

1512. Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Office of Catholic Schools Grant Funded Programs Office - City Wide 69510 12625 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services Nonpublic Inst. & Supp. Serv. - Catholic Title I - District Initiatives 430251 430256

Amount: \$74,710

1513. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46641 MEP Change Reason NA

Transfer From: Transfer To:

12150 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 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$74.808

1514. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69120 St Helen School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 55005 Property - Equipment 55005 Property - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

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

Amount: \$74,861

1515. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocations

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 Improvement Of Instruction 221011 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort 442257 19-Grant 2) 19-Grant 2)

Amount: \$75,000

1516. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning grant per budget

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 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Horticulture Production 140102 Horticulture Production 140102 503006 Usda Farm To School 503006 Usda Farm To School

Amount: \$75,900

1517. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 217662 Iasa-Nonpublic Summer 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$77,592

1518. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$78,704

1519. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46111 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Christian Fenger Academy High School 12150 46111 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 000000 **Default Value**

Amount: \$79,082

1520. Transfer from Pre-K - 12 Curriculum to Collins Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum49131Collins Academy High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs
 499824 Esser lii - Dw Unfinished Learning
 111032 General Science
 499824 Esser lii - Dw Unfinished Learning

Amount: \$80,000

1521. Transfer from Pre-K - 12 Curriculum to Stephen T Mather High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46241Stephen T Mather High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)119010Other Instructional Programs111032General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$80,000

1522. Transfer from Daniel Hale Williams Prep School of Medicine to Bronzeville Scholastic Academy High School

Rationale: WSS Resource for Bronzeville

Transfer From: Transfer To:

Daniel Hale Williams Prep School of Medicine 55161 55191 Bronzeville Scholastic Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 254608 School Security Personnel 254608 School Security Personnel 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$80,000

1523. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47041 OFR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 47041 John Marshall Metropolitan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 009509 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$81.850

1524. Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS

Rationale: History Teacher Position Democratic classroom work

Transfer From: Transfer To:

Social Science & Civic Engagement
 Elementary and Secondary School Relief
 Services - Professional/Administrative
 Gwendolyn Brooks College Preparatory Academy HS
 Elementary and Secondary School Relief
 Miscellaneous Charges

113016 Social Studies-Vocational 113016 Social Studies-Vocational 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$85,000

1525. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Social Science & Civic Engagement

Rationale: Returning funds

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 10813 Social Science & Civic Engagement Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges Services - Professional/Administrative 57940 54125

113016 Social Studies-Vocational 113016 Social Studies-Vocational Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$85,000

1526. Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Democratic classroom work history teacher position

Transfer To: Transfer From: 10813 Social Science & Civic Engagement 47051 Gwendolyn Brooks College Preparatory Academy HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113016 Social Studies-Vocational 113016 Social Studies-Vocational 499824 499824 Esser lii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$85,000

Transfer from Talent Office to Talent Office

Rationale: Fall 2021 tuition estimate with UIC

Transfer From: Transfer To: **Talent Office** 11010 11010 **Talent Office** 358 Title IV 358 Title IV Services - Professional/Administrative 54305 54125 Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment Developing School Nursing Pipeline For Consistent 509202

Developing School Nursing Pipeline For Consistent 509202 Care (Dsnpcc) Care (Dsnpcc)

Amount: \$85,000

1528. Transfer from Arts to Arts

Rationale: Transfer funds to support purchase of Music PPE per J Rodrigue

Transfer From: Transfer To: 10890 10890 Arts Arts 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 113035 All City Arts K-12 000000 Default Value 000000 Default Value

Amount: \$86,105

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

Rationale: Return to School ROM Transfer From:

> Education General - City Wide Information & Technology Services 12670 12510 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 290005

Transfer To:

Support Services Support Services 290005

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$87,500

1530. Transfer from Pre-K - 12 Curriculum to Percy L Julian High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46401 Percy L Julian High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$90,000

1531. Transfer from Pre-K - 12 Curriculum to Neal F Simeon Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 53061 Neal F Simeon Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges Instructional Materials (Non-Digital) 53305 57940 119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$90,000

Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46311 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William Howard Taft High School 12150 46311 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$92,981

1533. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer per A Ayapan

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119010 Other Instructional Programs 119035

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$93,000

1534. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for position processing per B Zehr

Transfer To: Transfer From:

Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Advanced Placement Program 111036 290001 General Salary S Bkt Default Value

000000 Default Value 000000

Amount: \$95,000

1535. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

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

56310 Capitalized Construction

253518 Annex 000000 Default Value

Amount: \$99,090

Transfer To:

000000

Transfer To:

Transfer To:

499824

Transfer To:

Esser lii - Dw Unfinished Learning

22871 Everett McKinley Dirksen Elementary School

CIP Series 2021A 422

56310 **Capitalized Construction**

Default Value

009531 Additions 000000 Default Value

1536. Transfer from Arts to Arts

Rationale: Transfer funds to support purchase of Music PPE

Default Value

Transfer From:

Transfer To: 10890 10890 Arts Arts

115 General Education Fund General Education Fund 115 Commodities - Supplies Miscellaneous Charges 53405 57940 113035 All City Arts K-12 113035 All City Arts K-12

Amount: \$100,000

000000

1537. Transfer from Education General - City Wide to Chief Education Office

Rationale: Transfer of funds to open Director MFT Program Support

Transfer From:

Education General - City Wide Chief Education Office 12670 10816

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$100,000

Transfer from Pre-K - 12 Curriculum to Nicholas Senn High School

Rationale: Skyline science materials 10 000 per science class

Esser lii - Dw Unfinished Learning

Transfer From:

10814 Pre-K - 12 Curriculum 47061 Nicholas Senn High School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) General Science 119010 Other Instructional Programs 111032

Amount: \$100,000

499824

1539. Transfer from Pre-K - 12 Curriculum to Englewood STEM HS

Rationale: Skyline science materials 10 000 per science class

Transfer From:

10814 Pre-K - 12 Curriculum 46691 Englewood STEM HS

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824

Amount: \$100,000

1540. Transfer from Pre-K - 12 Curriculum to Paul Laurence Dunbar Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$100,000

1541. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Contracted services falls Sabina Chicago audio eleven

Transfer From:
Transfer To:
46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$100,000

1542. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46181 Thomas Kelly High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip

Amount: \$102,160

000000

1543. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip
009517 Sodexo Ifm - Cip

000000

Default Value

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$102,256

1544. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds needed for expenditure

Default Value

Transfer From: Transfer To:

Education General - City Wide 10850 Counseling and Postsecondary Advising 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Counseling & Guidance Services 600002 Contingency For Project Expansion 212013

041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$103,700

1545. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Resource Coordinator Salaries 5000 each

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$105,000

1546. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 23821 ADM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009522 Cip Management 000000 000000 Default Value Default Value

Amount: \$107,428

1547. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22951 Dewey Elementary Academy of Fine Arts 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: \$108,200

1548. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: TOL position

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 390003 Service Learning 290001 000000 Default Value 000000 **Default Value**

Amount: \$110,062

1549. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29121 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$111,150

1550. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$112,385

1551. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670 Education General - City Wide 10810 Teaching and Learning Office

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
54305 Tuition

600002 Contingency For Project Expansion 110004 Distance Learning

041008 Contingency For Grant Expansion 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$112,500

1552. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load to open Media Literacy Fellow position per CFF

Transfer From: Transfer To:

Education General - City Wide 12670 10813 Social Science & Civic Engagement School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt

905000 Grants From Children First Fund 905064 Cff - Fy22 Mccormick Foundation K-12 Civics

Amount: \$113,139

1553. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sw O&M Cip Sw O&M Cip 009511 009511

009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$115,668

1554. Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46611Sarah E. Goode STEM Academy370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$120,000

1555. Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: **Transfer To:** 10814 Pre-K - 12 Curriculum 46341 Gurdon S Hubbard High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$120,000

1556. <u>Transfer from Office of Catholic Schools to Lutheran Education Foundation</u>

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

Transfer To: Transfer From: Office of Catholic Schools 69336 69510 Lutheran Education Foundation

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125

Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran 430251

Amount: \$123,057

1557. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29151 OHI Change Reason NA

Transfer From: Transfer To:

000000

Default Value

Capital/Operations - City Wide Maria Saucedo Elementary Scholastic Academy 12150 29151 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value

Amount: \$126,750

000000

1558. Transfer from Arts to Arts

Rationale: Transfer of funds for PPE for Music programs

Transfer From: Transfer To: 10890 10890

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 53405 Commodities - Supplies

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

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$126,980

Transfer from Arts to Education General - City Wide 1559.

Rationale: Correcting transfer

Transfer To: Transfer From:

10890 12670 Education General - City Wide Arts Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Commodities - Supplies 53405 57940 Miscellaneous Charges

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

Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$126,980

21-0922-EX1

1560. Transfer from Education General - City Wide to Arts

Rationale: Correcting transfer

Transfer From: Transfer To: 12670 Education General - City Wide 10890

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 213011 **Health Services** 213011 **Health Services**

499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$127,000

1561. Transfer from Pre-K - 12 Curriculum to Carl Schurz High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46281 Carl Schurz High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges Instructional Materials (Non-Digital) 53305 57940 119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$130,000

Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25141 ANX Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25141 Philip Rogers Elementary School Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions **Default Value** 000000 **Default Value** 000000

Amount: \$131,266

1563. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for PPE purchase youth mask

Transfer From: Transfer To:

12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Support Services 290005 Support Services 290005

499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$133.500

1564. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Grant value need to to be setup in Fund 124

Transfer To: Transfer From:

14040 External Affairs and Partnerships 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005

000000 Default Value 150900 Grants - Supplemental

Amount: \$134,952

1565. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Front load to open PD Specialist position position per CFF

Transfer From:
Transfer To:
12670 Education General - City Wide
11385 Early Childhood Development - City Wide

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

905000 Grants From Children First Fund 905067 Cme Kickoff To Kindergarten Grant

Amount: \$138,095

1566. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for PPE purchase

Transfer From: Transfer To:

12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

290005 Support Services 290005 Support Services

499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$138,585

1567. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$139,200

1568. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29271 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$145,542

1569. 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:12625 Grant Funded Programs Office - City Wide

Transfer To:
69237 Christian Affiliate Schools

NCLB Title I Regular Fund
 Services - Professional/Administrative
 NCLB Title I Regular Fund
 Services - Professional/Administrative
 Nonpublic Instructional & Support Services
 Iasa-Nonpublic Summer

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$147,536

1570. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22651 OII Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$150,000

1571. 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 12625 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

1572. 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 12625 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

1573. Transfer from Literacy to Literacy

Rationale: Funds will be used to create and facilitate professional development to support the launch of the Skyline Foundational Skills

curriculum per JReed

Transfer From: Transfer To: 13700 Literacy 13700 Literacy Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief

Miscellaneous Charges 54125 Services - Professional/Administrative 57940 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$150,000

Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction

009553 253508 Renovations Roofs Default Value 000000 Default Value 000000

Amount: \$158,121

1575. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 54125 Services - Professional/Administrative 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$158,750

<u>Transfer from Education General - City Wide to Student Support and Engagement</u>

Rationale: Position processing for 2 new FTE approved through FY22 budget process

Transfer From: Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Other After Schools Programs 290001 General Salary S Bkt 320020 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$160,000

1577. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Funding

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 Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442247 442247 21st Century Community Learning Centers Cohort Project B1 Project B1

Amount: \$164,330

1578. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Equipment

Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 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 221011 Improvement Of Instruction Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$164,690

Transfer from Network 17 to Network Support

Transfer From:

Rationale: Transfer Deputy of Schools position from Network 11

Transfer To: Transfer From: Network 17 **Network Support** 02671 11110 115 General Education Fund 115 General Education Fund Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$165,000

1580. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23511 ROF Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$167,313

1581. Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From:

10814 Pre-K - 12 Curriculum 53041 Charles Allen Prosser Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Instructional Materials (Non-Digital) 53305 57940 Miscellaneous Charges

Other Instructional Programs 111032 General Science 119010

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$170,000

1582. Transfer from Education General - City Wide to Accounting

Rationale: Funds moving to cover the cost of opening a position

Transfer From: Transfer To: Education General - City Wide 12670 12410

Accounting General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$172,831

12150

1583. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 46191 OEI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46191 Kelvyn Park High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction

All Other 009517 Sodexo Ifm - Cip 009426

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts Accounts

Amount: \$173,326

Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School

Rationale: Skyline science materials 10 000 per science class

Transfer To: Transfer From:

10814 Pre-K - 12 Curriculum Marie Sklodowska Curie Metropolitan High School 53101 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) Miscellaneous Charges 53305 57940

Other Instructional Programs General Science 119010 111032

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$180,000

1585. Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46181Thomas Kelly High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

119010 Other Instructional Programs 111032 General Science

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$180,000

1586. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Apex Summer Credit Recovery licenses

Transfer From: Transfer To:

Teaching and Learning Office
 Elementary and Secondary School Relief
 Teaching and Learning Office
 Elementary and Secondary School Relief

370 Elementary and Secondary School Relief 370 Elemer 57940 Miscellaneous Charges 54305 Tuition

110004 Distance Learning 110004 Distance Learning 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$180,500

1587. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer Funding

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 Services - Professional/Administrative 57915 54125 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: \$182,889

1588. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds to open Tutor Corp Manager and Senior Program Manager Student Promotion

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
51300 Regular Position Pointer
6200001 Consort Selection Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$200,000

1589. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY22 Budget Allocation Equipment

Transfer From: Transfer To:

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 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$200,000

1590. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer per A Ayapan

Transfer From:

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
5305 Elementary and Secondary School Relief
5304 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
119035 Other Instruction Purposes - Miscellaneous

Transfer To:

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$212,450

1591. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Capital/Operations - City Wide Polaris Charter Academy 67081 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$220,017

1592. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: UPK Outreach funds per M Jacoby

Transfer From:Transfer To:12670Education General - City Wide11385Early Childhood Development - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges54125Services - Professional/Administrative119035Other Instruction Purposes - Miscellaneous300006Early Childhood - Community Services

119035 Other Instruction Purposes - Miscellaneous 300006 Early Childhood - Community 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$225,000

1593. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocations

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 Other Instruction Purposes - Miscellaneous 119035 221011 442257 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort

19-Grant 2)

19-Grant 2)

Amount: \$225,000

1594. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocations

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 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442257 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort

19-Grant 2) 19-Grant 2)

Amount: \$225,000

1595. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds to open buckets per Y Mitchell

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 221117 Computer Education 290001 General Salary S Bkt 905062 Cff - 19-22 Cme 905062 Cff - 19-22 Cme

Amount: \$228,407

1596. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Health screening and vaccine clinic misc buckets

Transfer From:12670 Education General - City Wide

Transfer To:
14050 Office of Student Health & Wellness

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 **Health Services** 290001 General Salary S Bkt 213011 499822 499822 Esser Iii - District Initiatives Esser lii - District Initiatives

Amount: \$229,252

1597. Transfer from Education General - City Wide to Network Support

Rationale: transfer to ONS for Edmentum contract for Virtual Academy central curriculum per S Doody transfer to line provided by R Robles

Transfer From: Transfer To: Education General - City Wide 12670 11110 **Network Support** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 213011 **Health Services** 221080 Aio - Improvement Of Instruction Esser Iii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$230,100

1598. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: LPA Adult Instruction

Transfer From:Transfer To:10875Citywide Student Support and Engagement10875Citywide Student Support and Engagement115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$232,000

1599. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality

Transfer To:
69510 Office of Catholic Schools
353 Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
7 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$235,000

1600. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
00953 Roofs 253508 Repoyations

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$237,833

1601. Transfer from Principal Quality to Principal Quality

Rationale: Transfer of funds needed for expenditure

Transfer From:02541 Principal Quality

Transfer To:
02541 Principal Quality

02541 Principal Quality

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 264214 Principal Sourcing & Recruitment 264207 **Teacher Sourcing & Recruitment** Roe/Isc Operations Fy20 373003 373003 Roe/Isc Operations Fy20

Amount: \$239,550

1602. Transfer from Capital/Operations - City Wide to Chicago World Language Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29171 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Chicago World Language Academy 12150 29171 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$248,153

1603. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 24471 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$248,362

1604. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds needed for expenditure

Transfer From:12670 Education General - City Wide

Transfer To:
10850 Counseling and Postsecondary Advising

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

600002 Contingency For Project Expansion 212041 Guidance

041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$306,250

1605. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer per A Ayapan

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53405 Commodities - Supplies

119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$307,000

Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Bottle filler plumbing faucets

Transfer To: Transfer From:

11880 12670 Education General - City Wide Facility Opers & Maint - City Wide

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915

290005 Support Services 290005 Support Services

499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$337,064

1607. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: LPA Direct Instruction

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$343,000

1608. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Funds to support security guard uniform stipend bucket

Transfer From: Transfer To:

10615 Safety and Security - City Wide 10615 Safety and Security - City Wide

General Education Fund General Education Fund 115 115

Career Service Salaries - Extended Day 53405 Commodities - Supplies 52130 School Safety Services 254605 School Safety Services 254605

000980 Crossing Guards 000980 Crossing Guards

Amount: \$350,000

Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: funds to support bucket creations for crossing guards

Transfer To: Transfer From:

Safety and Security - City Wide 10615 Safety and Security - City Wide 10615 General Education Fund General Education Fund 115 115

Career Service Salaries - Extended Day 52130 51320 **Bucket Position Pointer** 254605 School Safety Services 290001 General Salary S Bkt 000980 000980 Crossing Guards Crossing Guards

Amount: \$350,000

1610. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: LPA Non Instruction

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221001 School Instructional Support Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$378,000

1611. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Indoor air quality assessments

Transfer From: Transfer To:

12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects 56105 Elementary and Secondary School Relief
57915 Services - Repair Contracts

290005 Support Services 259400 Operations & Maintenance 499822 Esser Iii - District Initiatives Esser Iii - District Initiatives

Amount: \$385,000

1612. 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:

12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$388,465

1613. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correcting budget

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

88888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$420,732

1614. 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:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000 Default Value 255006 Renovations 000000 Default Value

Amount: \$429,113

1615. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning budget

Transfer From: Transfer To:

Office of Student Health & Wellness
 General Education Fund
 Commodities - Postage
 Office of Student Health & Wellness
 General Education Fund
 Miscellaneous Charges

213011 Health Services 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$440,000

1616. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

600002 Contingency For Project Expansion 119010 Other Instructional Programs 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$466,964

1617. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Grant value need to to be setup in Fund 124

Transfer From: Transfer To:

External Affairs and Partnerships Education General - City Wide 14040 12670 School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005

000000 Default Value 150900 Grants - Supplemental

Amount: \$490,000

1618. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 009531 Additions

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$493,064

1619. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2022 422 00 20 To Project 2022 10615 SEC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 10615 Safety and Security - City Wide 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 **Capitalized Construction** 56302 Capitalized Equipment Security Services 254612 Security Services 254612 000000 Default Value 000000 Default Value

Amount: \$500,000

1620. 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:

21-0922-EX1

12150 Capital/Operations - City Wide 46025 Construction of a replacement high school for Hancock

High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$500,000

1621. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Building Automation Systems project consulting air quality efficiency

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

266203 **Technical Support** 252004 **Technology Management**

000000 Default Value 000000 Default Value

Amount: \$500,000

1622. 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:**

69510 Office of Catholic Schools Grant Funded Programs Office - City Wide 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 54125

Services - Professional/Administrative Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

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

Amount: \$531,000

1623. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds needed for expenditure

Transfer From: **Transfer To:** 12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM) programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Ost High School Programs Instruction/Regular 600002 113098

Contingency For Project Expansion 041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$564,000

1624. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 13 To Project 2019 12510 OUE Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 12510 Information & Technology Services 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253523 Network 009590 Oracle Other 000000 Default Value 000000 Default Value

Amount: \$570,000

1625. Transfer from Talent Office to Information & Technology Services

Rationale: Funding for consulates

Transfer From: Transfer To:

11010 Talent Office
 12510 Information & Technology Services
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

264054 Absence & Disability Management 266410 Cps @ Work Initiative

000000 Default Value 000000 Default Value

Amount: \$582,400

1626. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Procure services related to the implementation of the MTSS platform reporting training project management

Transfer From: Transfer To:

10810 10810 Teaching and Learning Office Teaching and Learning Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 **Evaluation And Data Analysis** 211203 **Evaluation And Data Analysis** 211203 499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$597,200

1627. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correcting budget

Transfer From: Transfer To:

Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services - Printing 57940 54520 888888 Contingency Balancing Program 213011 **Health Services** 000000 **Default Value** 000000 **Default Value**

Amount: \$629,279

1628. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning budget

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships

213011 Health Services 888888 Contingency Balancing Program

000000 Default Value 000000 Default Value

Amount: \$635,040

1629. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670Education General - City Wide10898Social and Emotional Learning - City Wide324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

600002 Contingency For Project Expansion 212041 Guidance

041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$721,700

1630. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$813,472

1631. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for PPE

Transfer To: Transfer From: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 290005 Support Services 290005 Support Services 499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$823,150

1632. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Non Refresh new devices student chromebooks to distribute to schools

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Computer/Media Techonology Services 222209 222209 Computer/Media Techonology Services Esser lii - District Initiatives Esser lii - District Initiatives 499822 499822

Amount: \$900,000

1633. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for Early High School Algebra

12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM) programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs Default Value 000920 High School Strategy 000000

Transfer To:

Amount: \$925,000

1634. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Additional Skyline materials

Transfer From:

Transfer To: Transfer From: Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 10814 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies Miscellaneous Charges 53405 57940 Other Instructional Programs Other Instruction Purposes - Miscellaneous 119010 119035 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,117,210

1635. 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 422 CIP Series 2021A Capitalized Construction

56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,290,780

1636. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Procure student licenses for MTSS platform

Transfer To: Transfer From: 10810 Teaching and Learning Office 10810 Teaching and Learning Office

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 57940

Evaluation And Data Analysis 211203 **Evaluation And Data Analysis** 211203 499824 499824 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$1,497,800

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for testing PO per S Parsons

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405

213011 **Health Services** 213011 **Health Services** Elc Reopening Schools Iga - Arp21 Elc Reopening Schools Iga - Arp21 100410 100410

Amount: \$1,500,000

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

Rationale: Student device repairs school re opening

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Computer/Media Techonology Services Computer/Media Techonology Services 222209 222209

499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$1,600,000

Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs 1639.

Rationale: Transfer of funds needed for expenditure

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

programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Contingency For Project Expansion Ost High School Programs Instruction/Regular 113098 041008 Contingency For Grant Expansion 399999 After School Programs- Ad Fy 21 Isbe

10871

Science, Technology, Engineering, and Math (STEM)

Amount: \$1,974,000

1640. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for school operational support

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges51100Teacher Salaries - Regular

57940 Miscellaneous Charges 51100 Teacher Salaries - Regular 119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$2,000,000

1641. 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 12625 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000,000

1642. Transfer from Capital/Operations - City Wide to Real Estate

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 11910 ACQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 11910 Real Estate CIT Bond Fund 486 486 CIT Bond Fund Capitalized Construction 56205 Property - Sites 56310 253545 Individual Accommodations 009538 Land Acquisition 000000 **Default Value** 000000 **Default Value**

Amount: \$3,325,000

1643. Transfer from Education General - City Wide to Information & Technology Services

Rationale: FY22 ITS authorized projects

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative **Technical Support Technical Support** 266203 266203

266203 Technical Support 266203 Technical Support 000000 Default Value 000000 Default Value

Amount: \$3,400,000

1644. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From: Transfer To: Education General - City Wide 12510 Information & Technology Services 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 222209 Computer/Media Techonology Services 222209 Computer/Media Techonology Services Digital Equity Grant 499809 **Digital Equity Grant** 499809

Amount: \$3,716,286

1645. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From: **Transfer To:** 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 213011 **Health Services** Esser Ii - District Initiatives 499816 Esser li - District Initiatives 499816

Amount: \$3,809,252

1646. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Air quality projects ventilation projects Respirator fit testing Drinking water testing

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Services - Repair Contracts 57915 56105 290005 Support Services 259400 Operations & Maintenance 499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$4,615,000

1647. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for school operational support

Transfer From: Transfer To: Education General - City Wide 12670 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000000 **Default Value** 000000 Default Value

Amount: \$4,994,000

1648. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Covid testing staffing per S Parsons

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 213011 **Health Services** 213011 **Health Services** 100410 Elc Reopening Schools Iga - Arp21 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,000,000

1649. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer To: Transfer From: Education General - City Wide 11880 Facility Opers & Maint - City Wide 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 254101 Asset Management 041008 Contingency For Grant Expansion Esser - District Initiatives 499802

Amount: \$9,607,041

1650. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Aligning funds to correct account number for POs

Transfer From:

12510 Information & Technology Services370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 119034 Special Instr Programs

499824 Esser lii - Dw Unfinished Learning

Amount: \$13,000,000

Transfer To:

12510 Information & Technology Services370 Elementary and Secondary School Relief

55005 Property - Equipment 119034 Special Instr Programs

499824 Esser lii - Dw Unfinished Learning

Respectfully submitted:

DocuSigned by:

Jose M. Torres

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José M. Torres, PhD Interim Chief Executive Officer

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty —571EC59C33144C5...

Joseph T. Moriarty General Counsel